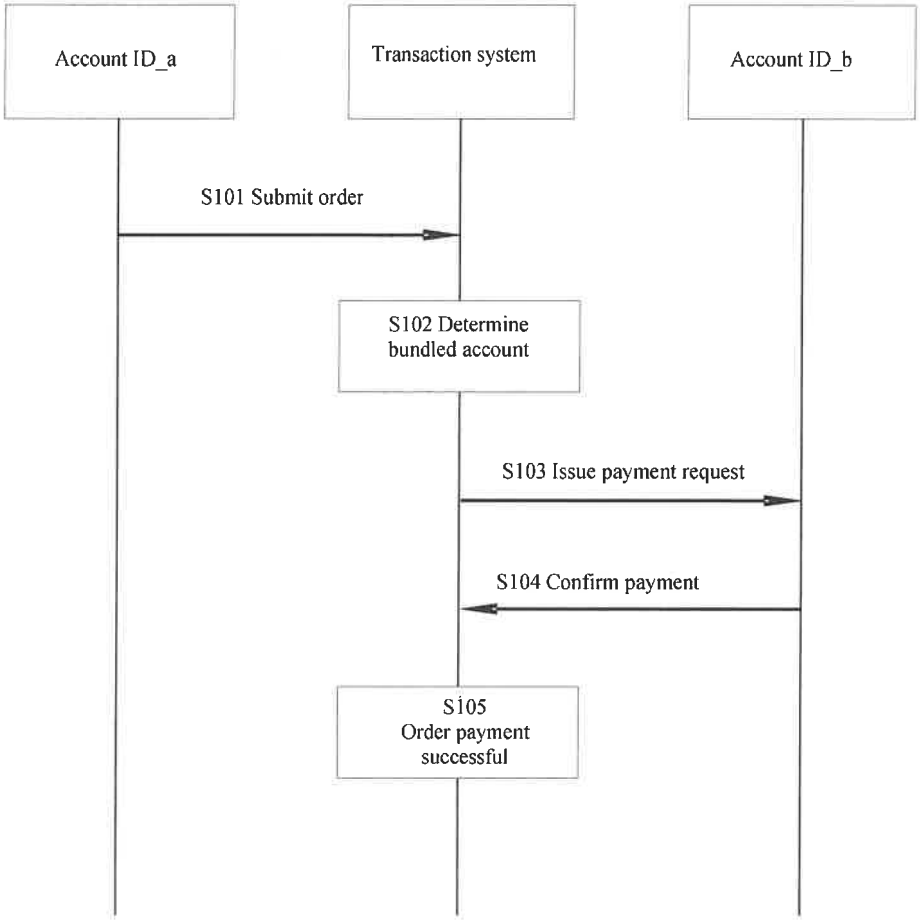

Account ID_a
Transaction system
Account ID_b
S101 Submit order
S102 Determine bundled account
S103 Issue payment request
S104 Confirm payment
S105 Order payment successful

Figure 1

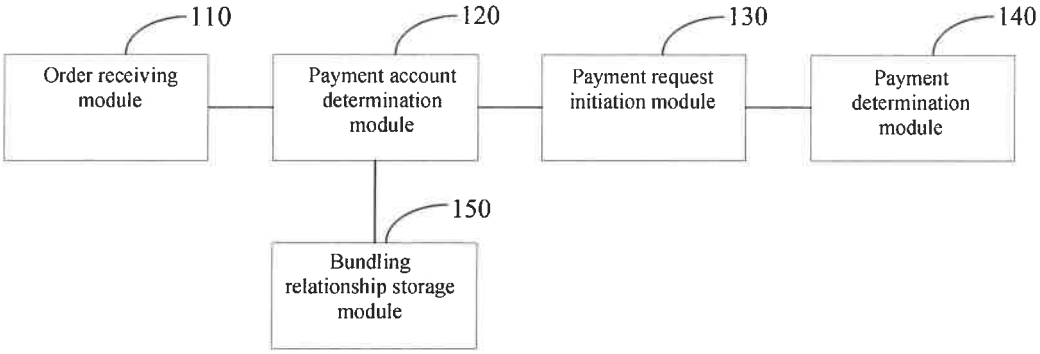

110
120
130
140
Order receiving module
Payment account determination module
Payment request initiation module
Payment determination module
150
Bundling relationship storage module

Figure 2