

Following payment types are defined by CGI's [Credit Transfer/Payment Status Work Group \(WG1\)](#)

- **ACH - Domestic & International:** General usage is equivalent to low value or non-urgent transactions. Typically associated with a batch process and/or low priority transactions.
- **Wires - Domestic & International:** General usage is equivalent to high value or urgent transactions with high priority
- **Cheques/Drafts:** Typically, paper based transactions

Source: [Credit Transfer Appendix B - Country Specific Data Requirements - APPROVED](#) (10.9.2014)