

BPAY two references in New Internet Banking

When using the new Internet Banking, two references can be included in transactions. In Classic, a transaction could include two references from the make a payment screen. Different references can be included in the new Internet Banking, however this must be updated on both the contacts screen and payment screen. The transaction description is optional.

Classic BPAY screen

Make Payment - Verification

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Please verify that the Reference/Account Number below represents the Reference/Account Number to pay on your **current bill**. If the Reference/Account Number below is incorrect, please overwrite with the correct Reference/Account Number to pay.

Payment to: BP003 - 97 - Energy,

Reference/Account Number: 1000363121

Amount: \$0.00

Payee Description: Payee description

Modify Payee Details (with Details above)

The following is optional and is used for your own easy payment identification only

Payment Description:

In future skip this verification screen for this payee

(This is now the editable Biller name, under contacts)

(This is now the payment description field when making the transaction)

Note: Bill payments scheduled for immediate payment but requested after 5:00pm on any Banking Business Day or on Weekends or Public Holidays are processed to BPAY on the next Banking Business Day.

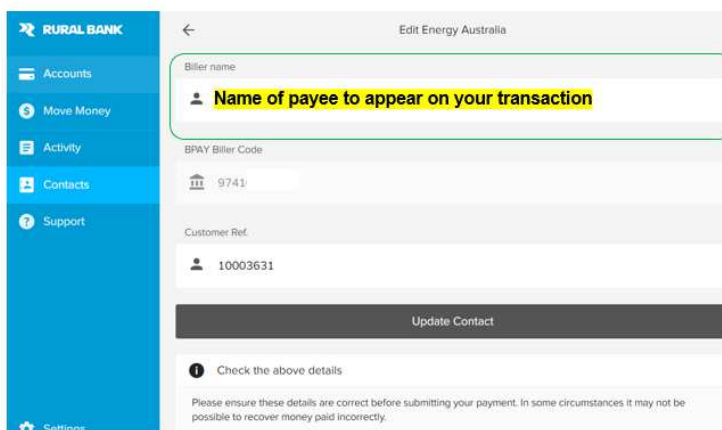
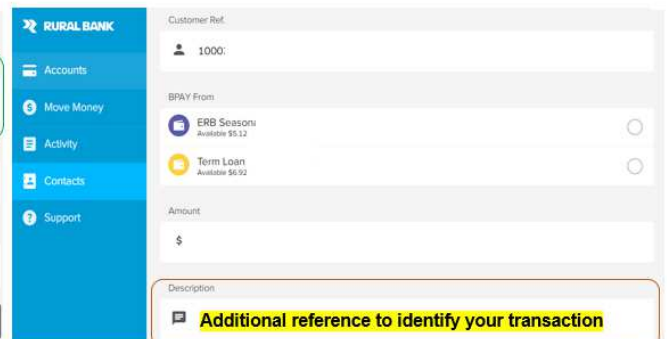
Continue Cancel

How to access these references in the new Internet Banking

To change the Biller name, choose contacts, then select the biller to modify the *Biller name*. To change the reference for your statement, you will need to insert a description when conducting the transaction.

Change the Biller name (previously *Payee Description*)

Change reference for your statement (previously *Payment Description*). This is optional.

Need more information?

For more information about Internet Banking, please contact your Rural Bank representative or call 1300 660 115 .