

How to set up Direct Debit?

A quick step-by-step guide on how to set up your direct debit.

Step 1: Go to <u>www.deft.com.au</u> to either register a new account or log in to your existing account. You can do this by clicking on the Log In button on the top right corner or by Pressing 'Register Now'/'Log In to DEFT Now' on the main banner.

Macqua Martine	arie will no longer accept cash payment	s via DEFT at Australia Post outle	ets from Friday 29 April 2022.	he evolution there	shannan offentive	×
from th	niso de removing the DEFT Australia Pos nis date.	st payer lee of \$2.75. A new Produ	act Disclosure Statement will	be available reliecting triese t	nanges, ellective	Ť
if you n	nave any questions or need additional s	upport navigating this change, ple	ase visit <u>www.deft.com.au/cn</u>	ange of call us on 1800 672	102.	
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DEFT offers you a simple, easy and secure way to make payments to your biller.

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Step 2: Once logged in, click "DEFT reference numbers" at the top of the screen.





Step 3: Click "Add DEFT reference number".



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Step 4: Please enter the DEFT reference number, found on your levy notice, in the space provided. There is the option to name this payment arrangement for ease of reference. E.g Jamesons Strata.

Add DEFT reference number

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DEFT reference number e.g. 1234567890

This is a number containing up to 20 digits provided to you by your biller. You can usually find it on the invoice, card or letter from your biller.

Nickname (optional)

e.g. Rent for unit 510

Give your DEFT reference number a nickname to make it easy to find payments to this biller. Only you will be able to see the nickname.

Enable phone system payment

Phone security code e.g. 123456

You can make payments over the phone to this biller by calling 1800 672 162. If you'd like this option, you need to choose a 6 digit numeric code. When you call to make a payment, you'll be prompted for this phone security code.

The phone security code should not include your date of birth. Otherwise you may be liable for unauthorised transactions.

Add

Step 5: When the DEFT reference number is entered, the pop-up will broaden to display "Direct debit authorisation (Biller-initiated) for you to select.

Add DEFT reference number

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DEFT reference number 1234567890

This is a number containing up to 20 digits provided to you by your biller. You can usually find it on the invoice, card or letter from your biller.

Nickname (optional) e.g. Rent for unit 510

Give your DEFT reference number a nickname to make it easy to find payments to this biller. Only you will be able to see the nickname.

Direct debit authorisation (Biller-initiated)

By ticking this option you authorise your biller to calculate and take payments on your behalf as they fall due, from your nominated card or bank account, in accordance with the DIRECT DEBIT SERVICE AGREEMENT (DDSA).

This authorisation continues until you either edit or delete this direct debit authorisation from the 'DEFT reference numbers' menu, or notify us in writing.

Add payment method

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Step 6: Once selected, click on 'Add Payment Method' to initiate your choice of direct debit.

Add DEFT reference number	Add card	Add bank account
DEFT reference number 1234567890 ✓		VISA 💿 🗮
his is a number containing up to 20 digits provided to you by your biller. You can sually find it on the invoice, card or letter from your biller.	Card number 0000 0000 0000 0000	
Nickname (optional) e.g. Rent for unit 510	Cardholder name John Smith	Expiry date mm/yy
Give your DEFT reference number a nickname to make it easy to find payments o this biller. Only you will be able to see the nickname.	Save this card to my wall	let
Direct debit authorisation (Biller-initiated) By ticking this option you authorise your biller to calculate and take payments on rour behalf as they fall due, from your nominated card or bank account, in accordance with the DIRECT DEBIT SERVICE AGREEMENT (DDSA). This authorisation continues until you either edit or delete this direct debit authorisation from the 'DEFT reference numbers' menu, or notify us in writing.	I am the card owner OR nominate their card in this I request and authorise M the nominated card abov Biller.	I am authorised by the card owne s way; AND Macquarie Bank Limited (DEFT) to re for any amounts nominated by
Add payment method +		

account.

You have now set up your Direct Debit!

Please note that the establishment of a new Direct Debit does not replace any payment arrangements you may already have in place with DEFT. To avoid double payments, please remove any existing Direct Debits you may have.

Step 7: Once your payment details are entered, click the two authorisation statements to complete the

process. You can choose if you would like to set up

the Direct Debit via credit card or your bank