PAYRIX – paying an invoice (member experience)

• A member will receive an email with a **"Pay Now"** button and a link to view and pay the invoice online.



• This button (or the link) will open an online version of the invoice in the member's web browser.

Pay now Due in 1	D AUD Day				Save to PDF	CSV Xer
ons or comments about this bi	12					
TAX INVOICE					Signa	CTRALLA
То		From	n Cruising Yacht 1 New Beach F DARLING POII AUSTRALIA	Club of Australia Road NT NSW 2027		
Invoice Number	INV-0064					
ABN	28 000 116 423					
Issued	11 May 2022					
Due	12 May 2022, Due in 1 day					
Description		Quantity	Unit Price	GST	Am	ount AUD
Payrix test - cards		1.00	0.91	10%		0.91
					Subtotal	0.91
					Total GST 10%	0.09
					Amount Due AUD	1.00

From this screen the member can do the following:

- proceed to a payment of the invoice by pressing "Pay Now" button,
- view their total outstanding balance (on the top of the screen),
- save the invoice in PDF or CSV format,
- send a message to the CYCA Finance team (related to the invoice).
- The Pay Now button will direct the member to the CYCA Payrix hosted payment page, where a payment can be made.

2 AUSTRALIP	secur	RE HOSTED PAYMENT
	Payment Information	
	(1) You are paying: Cruising Yacht Club of Australia	
	Description Xero Invoice #INV-0064	
	Due Date	
	Transaction Amount	
	\$1.00	
	Contact Details	
	Name	
	Address	
	Email	
	Payment Method	
	Credit Card O Bank Account O BPAY	
	V/SA CONTRACTOR	
	Name on Card *	
	Card Number *	
	Expiry Date (MM/YY) *	
	CVC *	
	Payment processing fees apply.	
	Click here for fee brookdown	
	Crick rise to be automatically debited using the above account data	ile
	the payment for my rulate introlees to be automatically debited using the above decount detail	ng.
	I'm not a robot	
	reCAPTCHA Privacy - Terma	
	Process Payment	
J. Dounty		
a by L J Payrix		0 0

There are four payment options:

- credit/debit card
- bank account
- BPay (from a bank account or a credit card)
- direct debit (from a bank account or a credit card)

Option 1: Payment by credit/debit card

- The member will enter their credit card details on the payment form and click **"Process** payment".
- The payment will be processed immediately and will take the member to a receipt page detailing the successful payment. The member will also receive an email receipt.

AUSTRALIA		SECURE HOSTED PAYMENT
	Payment Result	
	Your payment was processed successfully.	
	Payment To Cruising Yacht Club of Australia	
	Payment Date Wednesday, 11 May 2022 11:20:47 AM (+10:00)	
	Payment Amount \$1.34 (includes \$0.34 transaction fee)	
	Transaction ID RT32344414	
	Transaction Reference	
	Transaction Description	
	Payment Method	
	Print	
Powered by [] Payrix		0 0
	All Software & Payrix Australia Fty: Ltd. All Rights Reserved.	

• The status of the invoice will be changed to "Paid" – if the invoice is opened again via the email, it will display a message "PAID".

TAX INVOICE From Cuising Yacht Club of Australia I New Bach Read DARING POINT NSW 2027 AUSTRALIA To AUSTRALIA AUSTRALIA Invoice Number From Cuising Yacht Club of Australia I New Bach Read DARING POINT NSW 2027 AUSTRALIA Based I New Bach Read DARING POINT NSW 2027 AUSTRALIA Invoice Number INV-0064 ABN 28 000 116 423 Based I New 2027 AUSTRALIA Disecription Quantity Unit Price GST Payte test - cards 100 0.51 10% 0	s or comments about this bill?						
TAX INVOICE From Cuising Yacht Club of Australia I New Beach Road DAKING POINT NSW 2027 AUSTRALIA AUSTRALIA 1000 116 423 issued From Cuising Yacht Club of Australia I New Beach Road DAKING POINT NSW 2027 ABN 28 000 116 423 issued DAKING POINT NSW 2027 Data 2000 116 423 issued DAKING POINT NSW 2027 Due 11 May 2022 Due Example Due 12 May 2022 Example Stabotal Payte test - cards 1.00 0.91 10%			PAID				
To Ciuling Yacht Chub of Australia I Inwo Bach Road DARING POINT NSW 2027 AUSTRALIA Inwo Bach Road DARING POINT NSW 2027 AUSTRALIA 2000 110 423 Issued 11 May 2022 Due 12 May 2020 Die 12 May	TAX INVOICE					S Aus	TRALIA
Invoice Number NV-064 ABN 28 000 116 423 Issued 11 May 2022 Due 12 May 2022 Description Quantity Unit Price GST Amount A Payric test - cards 1.00 0.51 10% 0 Subtotal 0 Total GST 10% 0	To	AUSTRALIA	From	Cruising Yacht (1 New Beach R DARLING POIN AUSTRALIA	Club of Australia oad IT NSW 2027		
ABN 20 000 116 423 Issued 11 May 2022 Due 12 May 2022 Description Quantity Unit Price GST Amount A Payric test - cards 1.00 0.51 10% 0 Subtotal 0 Total GST 10% 0	Invoice Number	INV-0064					
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Total GST 10% 0						Subtotal	0.91
THEAD						Total GST 10%	0.09
Total AUD 1						Tetel AUD	1.00
LESS AUDITE FAU						Less Amount Paid	1.00

Option 2: Payment by bank account (one-off)

- The member will enter their bank account details on the payment form.
- The payment will be scheduled for the same day (or the next day if payment is made at night).

Credit Card Bank Account BPAY Account Name *
Account Name *
BSB *
Account #*
Re-enter Account # *
above will be used to automatically debit future payments if required.
gree to the payment processing fees and Direct Debit Terms & Conditions

- The payment will take the member to a receipt page detailing the successful payment. The member will also receive an email receipt with the direct debit agreement attached.
- If **"Pay Now"** button is pressed again for the invoice, the system will not allow to make any further payments displaying the following message:

SUSING YAC	HOSTED PAYMER	NT SERVICES
	Service Unavailable	
	You already have a payment scheduled for payment of this invoice. [XERO_SCHEDULED_bf21db57-6501-4846-af2c-5b9a077d90e9_INV-0065]	
Powered b	y [] Payrix	00
	All Software @ Payrix Australia Pty. Ltd. All Rights Reserved.	

Option 3: Payment by automatic direct debit (from bank account or credit card)

- The member should complete the necessary fields in the payment page (same as Option 1 or Option 2 to pay by credit card or bank account respectively).
- The member will need to tick "I would like payment for my future invoices to be automatically debited using the above account details" and click Process Payment.

O Cr	Payment Method edit Card () Bank Account () BPAY
	Account Name *
	BSB *
	Account # *
	Re-enter Account # *

I would like payment for my future invoices to be automatically debited using the above account details

- The payment will be processed immediately if paid by credit card, or scheduled for the same day if paid by bank account (or the next day if payment is made at night).
- The payment will take the member to a receipt page detailing the successful payment. The member will also receive an email receipt with the direct debit agreement attached confirming the member's authorization for the automatic debit of future invoices.
- All future invoices will be processed on their due dates.

Sit back and relax!

You are already registered for automatic payments on this invoice via Direct Debit.

The invoice amount will be debited from your nominated account on the invoice Due Date for your convenience.

If you would like to amend or change your Direct Debit, please contact the business that issued this invoice.

Option 4: Payment by BPay (from bank account or credit card)

• A message will be displayed advising the member that Payrix will provide a Biller Code and Reference which the member can use on their online banking facility.

	Credit Card C E	3ank Account 💿 BPAY
To pay by B	'AY you must use your bank or f	inancial institution's online banking facilit
We provide	ou with a biller code and refere	nce needed for this BPAY payment.
Click the 'Pr	cess Payment' button below to	view your biller code and reference.



• The member will click **Process Payment** to proceed.

SUSING YAC	CHA E RALIA RALIA
	Payment Result
	Below are the details to make your BPAY payment.
	You can now complete the BPAY payment on your bank or financial institution's online banking facility, using the biller code and reference below.
	A copy of these details has been sent to for your reference.
1	Payment To Cruising Yacht Club of Australia
1	Payment Date Friday, 10 June 2022
1	Payment Amount \$1.00
-	Transaction Description Xero Invoice #INV-0070
, i	BPAY Payment Details
	Biller Code: 340810 Ref: 200895779
	Print

• They will also receive an email with the same details. The member will then need to continue the BPAY payment with their bank's online banking facility, using this Biller Code and Reference.