



<b>Biller Code</b>	
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<b>Baptist Financial Services Australia Ltd (BFS) CLIENT Name and Address Details</b>	
<b>Name of Biller</b>	
<b>A.B.N.</b>	
<b>Address</b> Line 1	
Line 2	
<b>Post Code</b>	
<b>Contact Person</b>	
<b>Phone</b>	( )
<b>Fax</b>	( )
<b>Email Address*</b>	

\* For payment details and tax invoices

<b>BFS CLIENT Account Details</b>	
Electronic BSB of BFS	7 0 4 - 9 2 2
Fee Client 9 Digit No with BFS	
Fee Name of Account with BFS	
Settlement Client 9 Digit No with BFS	
Settlement Name of A/c with BFS	

<b>Biller File Format Required by BFS Client</b>	
Standard.....	<input type="checkbox"/> Text.....
Other Bank.....	<input type="checkbox"/> Please specify
Please indicate the valid payment methods to be used	
Debit Account <input type="checkbox"/>	Credit Card <input type="checkbox"/>
Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>
All <input type="checkbox"/>	Other <input type="checkbox"/>
Please provide six [6] examples of Customer Reference Numbers (CRNs) to be used with 1 ending in zero	
1	4
2	5
3	6
Please provide Check Digit Rule Name & Version	
	MOD10V01
Margin for BFS Fees to apply from ___ / ___ / ___	Debit A/C \$1.00
	Credit A/C \$0.90
	MSF 0.40%
Minimum amount of invoice \$	Maximum amount of invoice \$

Is Biller an Indue Client? Yes  No

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