

How to Remit Payment – Broker

Funds can be sent to IQumulate for various reasons including (1) Return Premium - for any variations on client's insurance policies or (2) Instalments received from client.

To facilitate accurate and timely allocation of all payments sent to IQumulate, please ensure the below steps are followed.

1. Advise your accounts staff to include loan number (and name if system permits) during funds transfer.

E.g. 90154123 Bluebell Enterprises Pty Ltd

For applications that have not yet been processed, please use Quote number and name as reference.

E.g. 90161223-1 Starks.

If instalments are being transferred, include 'INST' in addition to the loan/quote ref and name.

E.g. 90154123 INST Bluebell

2. Send an email with remittance advice to rp@iqumulate.com confirming payment has been transferred. Include loan number, client name and if the payment is for an instalment or return premium.

E.g. I90154123 Bluebell Enterprises Pty Ltd Instalment
Or I90153698 Bluebell Enterprises Pty Ltd Return Premium

Note: if there is no reason for the payment, it will be treated as a Return Premium.

Bank Account Details

AUD

Account Name: IQumulate
Premium Funding
Account Number: 303187876
BSB: 182-222
Bank Name: Macquarie Bank

NZD

Account Name: IQumulate
Premium Funding
Account: 02-0506-0029812-000
Bank Name: BNZ

USD

Account Name: Macquarie
Equipment
Account Number: 882886-0000
ABA #: 021 000089
SWIFT Code: BKNZ NZ22
Bank Name: Bank of New Zealand
Branch: Wellington, NZ

How to Remit Payment – Client

To send instalment payment to IQumulate Premium Funding, please refer to the following steps:

1. Include the loan number, followed by 'INST' for Instalment (and name if system permits) when making a payment.

E.g. 90154123 INST J Smith.

Your loan number can be found on the invoice or premium funding agreement you received from MPF. If unsure of your loan number, get in touch with us and we will be happy to assist.

2. Send an email to rp@iqumulate.com advising that payment has been made, along with a copy of the transaction record. Please include loan number, name and amount paid in the subject or body of the email.

E.g. 90154123 J Smith \$538.75

By following these simple steps, allocation of your payment will be actioned efficiently.

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