



How to Remit Payment

Funds can be sent to IQPF for various reasons including:

1. Return Premium for variations on client's insurance policies;
2. Instalments received from client.

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

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

E.g. *90154123 Bluebell Enterprises Pty Ltd*

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

E.g. *90161223-1 Starks*

If instalments are being transferred, include 'INST' in addition to the Loan/Quote number and name.

E.g. *90154123 INST Bluebell*

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

E.g. *90154123 Bluebell Enterprises Pty Ltd Instalment*

E.g. *90153698 Bluebell Enterprises Pty ltd Return Premium*

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

<p><u>AUSTRALIA</u></p> <p>Account Name: Macquarie Pacific Funding</p> <p>BSB: 182 - 222</p> <p>Account No: 303187876</p>	<p><u>NEW ZEALAND</u></p> <p>Account Name: Macquarie Equipment Finance Ltd</p> <p>BSB: 020 - 506</p> <p>Account No: 0029812 - 00</p>
---	--

Need more help?

Get in touch with your Relationship Manager or our Support team on 1300 555 068 (Aus) or 0800 000 246 (NZ).