MACQUARIE BANK

DEFT

DEFT is a simple and secure way to collect payments for your business. Here's a quick overview of how it works.

What DEFT can do for your business

- ✓ Automates and streamlines payment collections
- ✓ Works seamlessly with Macquarie business accounts
- ✓ Integrates with your business management software

DEFT process flow

YOUR BUSINESS

Issues a DEFT reference number (DRN) to each payer, for example on an invoice.

PAYER

Payers can make a payment using one of the available DEFT payment channels.

DEFT PAYMENT CHANNELS

PayID

Make instant^, fee-free payments via mobile or internet banking using <deftreferencenumber>@deft.com.au. Payers can visit deft.com.au to get their PayID.

BPAY

Pay by mobile or internet banking using a DEFT Biller Code. Payers use their DEFT reference number as the Customer Reference Number.

DEFT.com.au

Make one-off or recurring payments by direct debit from your bank account.

Australia Post

Pay in-store at Australia Post using eftpos or cheque.

Please note, not all payment options may be available depending on the industry.
^ PayID payments made on a non-business days will not be settled until the next business day.
Some banks may apply a hold or delay on payments to complete fraud security checks.

Funds are settled into your Macquarie Business Banking settlement account and can be viewed through Macquarie Business Online.

Payments can also be automatically reconciled through compatible software integrations.

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DEFT PAYMENT SYSTEMS