SuperChoice

The EmployerPay Portal enables you to upload superannuation contribution files exported from your payroll system. These files can be the ATO SAFF or a customised file.

If you are new to the EmployerPay Portal and wish to upload a customised file, before uploading your first contribution file to the Portal, please contact your Administrator and ask them to organise for your custom files to be mapped for the Portal. For information about mapping, see *The Mapping Tool* quick reference guide.



The first step in the process is to generate the superannuation information from your payroll system. Save the generated file on your desktop or in a folder you can access easily.

Do not open this file before uploading it – as corruption may occur.

The next step is to bring this file into the Portal – by using the **Upload a new contribution file** function. You can access this function from:

- a The SuperStream panel
- b The toolbar, or
- c The Navigation menu.

			Dashboard Submission History
			I STP Submission History
Dashboard 篇 Submission History 置 STP Submi	ission History 1 Upload a new contribution file 1 U load a new!	STP file 💲 Payments 📑 Maintain Employers 🔺 Mainta	Upload a new contribution file
			2. Opicad a new STP me
	S Super Portal Training	C A Welc	\$ Payments
b		C	Maintain Employers
		Submit and pay cor	Maintain Users
		manually on the sc Mapping fund technologies	reen Create an Ad Hoc Contribution
		Review the history Create custom repo	Add Member
		If you have any gue	stions you can contact us on 1300 659 454 or Email Us.
		SuperStream User Gu	de O Custom reports quide O
		SuperStream User Gu	de 🗿 Custom reports guide 🧿
		SuperStream User Gui	de O Custom reports guide O
		SuperStream User Gu	de O Custom reports guide O
	SuperStream	SuperStream User Gu Maintenance	de O Custom reports guide O
	SuperStream You can pay contributions for employees.	SuperStream User Gu Maintenance You can add or maintain users and employer	de Custom reports guide Custom reports guide Reports You can view and search previous payments
	SuperStream You can pay contributions for employees through a number of options:	SuperStream User Gut Maintenance You can add or muliotain users and employer and user details:	Custom reports guide Custom reports guide Reports You can view and snarch previous payments and contributions:
	SuperStream You can pay contributions for employees through a number of options:	SuperStream User Gui Maintenance You can add or muliotan users and employer and user details: triptoyer Details	Custom reports guide Custom reports guide Reports Tou can view and search previous payments and contributions: Custom C
	SuperStream You can pay contributions for employees through a number of options: Uplied a new contribution file Wanually key a contribution	SuperStream User Gui Maintenance You can add or muliotain users and employer and user details: triptoyer Details tops Details tops Details	 Custom reports guide Reports You can view and search previous payments and contributions: Centributions: Payments
6	SuperStream You can pay contributions for employees through a roumber of options: Uplied a new contribution file Manually key a contribution Create as Ad Mic contribution	SuperStream User Gui	 Custom reports guide Reports You can view and search previous payments and contributions: Centrobusion: Payments
3-	SuperStream You can play contributions for employees through a number of options: typiced a new constitution file Manually key a constitution Create an Art His contribution Create a previous constitution file	SuperStream Uber Gut Maintenance You can add or maintain users and employer and user details: tripfoyer Oxtails tripfoyer Ox	 Custom reports guide O Reports You can stew and search previous payments and constitutions: Centributions: Payments
a -	SuperStream Too can pay contributions for employees through a number of oppoins: typicad a new contribution file typicad a new contribution Control and Hoic contribution Control and Control and Contribution Control and Control an	SuperStream Uber Gut Maintenance You can add or maintain users and employer and user details: tripkoper Details tripkoper Details tripkoper Details Add Hember	 Custom reports guide O
3-	SuperStream You can play contributions for employees through a number of options:	SuperStream Uber Gut Maintenance You can add or maintain users and employer and user details: tripkoper Details tripkoper Details Me Nember Maintenance Add Hember	 Custom reports guide Custom reports guide Reports Tour can view and search previous payments and contributions: Contributions: Payments

The screen displays the process steps across the top, starting with Select Pay Cycle, as shown:

SuperChoice

ele	ct Pay Cycle:	Review File Mapping:	Employer Matching Exceptions:	Member Matching Exceptions:	Validation Issues:	Review:	Summary and Submit:
ed	to know how to set	the contribution Start and End Dat	es.				
ŝ	Default Schedu	le - weekly 👻					
	Previous Pay Cy	cle Current Pay Cycle	3				
	Current Pay Cycle	selected. Start date is 15 Sep 2016	, End date is 21 Sep 2016, number is 12,	frequency is weekly.			
	Use specific dates	Period Start	Period	End	This proc	ess ste	o is in two
		6	m		parts:		
	Use dates in File				Set your	dates, a	and
					Select yo	our file	
Sele	ct File to upload	4					
			Note: you car	also tick the Review I	File		5
			Mapping optic	on at the bottom of the	e screen,		eview File Mapping
			if you want to	check your file mappin	igs		2
			during this pro	ocess. For more inform	ation,		

Select one of these options to set your dates.

- Use an existing Pay Cycle This dropdown will list all pay cycles configured for your employer.
- Use specific dates Manually select Period Start and Period End dates.
- **Use dates in File** Select this if the contribution file contains a Period Start and Period End date.



Click the Select File to upload button and browse for the saved file.

If you are sure the date choice and file selection are correct, click Next.

The Portal automatically begins to validate the file's information. First it validates the employer ABN, then the member information.

Employer Matching Exceptions

If there is a mismatch between the ABN in the contribution file and the ABN you (as the logged in user) are registered against, you will be prompted to select the correct employer. This will override the employer details in the file with those of the employer you are registered with. If there are no Employer Matching Exceptions, you may want to skip to <u>Member Matching Exceptions</u>.

Select Pay Cycle:	Review File Mapping:	Employer Matching Exceptions:	Member Matching Exceptions:	Validation Issues:	Review:	Summary and Submit:
xceptions related to en	sployer data will need to be	resolved before continuing.	The blue icons that there are you can edit to	are a visual cu exceptions, ar address then	ue nd n.	
The followin	ig employer matching e	xceptions have occurred:				1 Exception
You are not a	uthorised for Employer (931)	24852320] - Select the correct employe	£			6

6

To expand the exception and show the available options, click the arrow to the right of the exception.



7

8

Click the **Pick an employer** droplist to select the employer in the contribution file.

Select Pay Cycle:	Review File Mapping:	Employer Matching Exceptions:	Member Matching Exceptions:	Validation Issues:	Review: Summary and Submit:
eptions related to emplo	oyer data will need to be resolved	s before continuing.			1.0
You are not auth	norised for Employer [9312485232	10] - Select the correct employer.			A Deeptoor
Pick an each	malauar				
SuperChoice	[ABN:78109509739]	7	٣		0
					C Apply to All
Previous			First Previous	1 Next Last	

Click the Apply to All button.

The Portal asks for confirmation that you are identifying as the employer for all employees in the file. Click the **Confirm** button to continue.



Member Matching Exceptions

The next process validates the member information, and may take a few moments depending on the size of your file. **Member Matching Exceptions** occur when the Portal cannot create a member record based on the information in a contribution file, or if there is a possible match with a similar existing member record. If there are no Member Matching Exceptions, you may want to skip to <u>Validation Issues</u>.

Select Pay Cycle:	Review File Mapping:	Employer Matching Exceptions:	Member Matching Exceptions:	Validation Issues:	Review:	Summary and Submit:
Exceptions related to employee	data will need to be resolved befor	e continuing. Piease expand each section to m	ake the necessary amendments before proceeding.			

Common member issues are flagged with these green icons:



Warning – for example, there is a key data change or a possible employee match. **Error** – for example, there is an incorrect USI.

Member Matching Exceptions are listed, with options for dealing with them available on each row.

SuperChoice

Select Pay Cycle: Review	w File Mapping: Employ	er Matching Exceptions:	Member Matching Exceptions:	Validation issues:	Review:	Summary and Submit:
Exceptions related to employee data will ne	ed to be resolved before continuing. Pa	ease expand each section to make th	e necessary amendments before proceeding			
Kermit Odonnell - 782 - 5u	perChoice X Remove					1 Exception
Key Data Change - Some key deta	alis have changed					10 ,
🛔 John Wayne – 672 – SuperCr	noice X Remove					1 Exception
Key Data Change - Some key deta	alls have changed					>
James Dean — 432 — SuperC	inoice X Remove					1 Exception
Incorrect USI [Q] - Select the corre	rect fund.					>
Bette Davis - 48 - SuperChi	ioice X Remove					1 Exception
Possible Employee Match Found	d.					>
Previous		First Pre	vious 1 Next Last			Next

Correct a key data change

Click the arrow to the right of a key data change exception to see the details and the resolution options.

In the example below, the data in the upload differs from the data previously provided. Your options to correct the data include:





C

d

Use the details previously uploaded by selecting Use historic details, and then clicking the Ignore Changes button that becomes available.

Remove the comparison to the existing employee by clicking Wrong Employee.

Remove the new employee entry from the upload by clicking Remove.

Key Data Change - Some key detai	is have changed				
Details you have supplie	d in the file		Existing details we have from the second	m previous files x Wrong Emplo	oyee C
Name	Gender	Birth Dt	Name	Gender	Birth Dt
Kermit Odonnell	MALE	1969-09-08	Prince Adam	MALE	1989-09-18
Payroll No.	TFN	Emp. Status	Payroll No.	TFN	Emp. Status
782	123456789		782	123456789	
Address	E-mail	Phone	Address	E-mail	Phone
655-498 Libero Rd 9743 Hamilton VIC Australia	Morbl.sit.amet@Utsagittis.com	673247746	655-498 Libero Rd 9743 Hamilton VIC Australia	Morbl.sit.amet@Utsagittis.com	673247746
Fund Name	Member ID	Benefit Cat.	Fund Name	Member ID	Benefit Cat.

SuperChoice

Continue working through each exception so your contribution file can progress towards submission.

Select	Pay Cycle:	Review File Mapping:	Employer Matching Exceptions:	Member Matching Exceptions:	Validation issues:	Review:	Summary and Submit:
Exceptions re	lated to employee	data will need to be resolved bef	ore continuing. Please expand each section to mail	e the necessary amendments before proceeding	ng.		
🚔 Ker	mit Odonnell -	- 782 — SuperChoice 🗙 Remo	ove				1 Exception
Ke	y Data Change - Se	ome key details have changed					>
dol 🚨	n Wayne - 672	2 — SuperChoice 🛛 🗙 Remove					1 Exception
Ke	y Data Change - Se	ome key details have changed					>
🛔 Jan	nes Dean — 43	2 — SuperChoice 🗙 Remove]				1 Exception
3	correct USI [Q] - Se	viect the correct fund.					11 ,
🛔 Be	tte Davis — 48	- SuperChoice X Remove					1 Exception
-P	ossible Employee	Match Found.					>
Previous			First	Previous 1 Next Last			Next



Correct an incorrect USI



Click the arrow to the right of an error (eg incorrect USI) to see the details and the resolution options.

In the example below, the data in the upload contains an incorrect USI. Your options to correct the data include:



Indicate this is a **Fund** and select the correct fund details from the droplist.

Indicate this should be a **SMSF** and either select an existing SMSF or create the details using the **Create SMSF** button (which displays when SMSF is selected).



Remove the entry from the upload by clicking Remove.

Click Save to save your change and return to the list of exceptions.

å	James Dean – 432 – SuperChoice Remove	
2	incorrect USI [Q] - Select the correct fund.	
	We haven't been able to match the fund for this member. Following is the data we have found in the uploaded file:	
	Fund Name	
	ABN	
	USI Q	Create SMSF: enter all SMSF
	Please select whether this is a Fund or an SMSF:	details and Save . The record
a	• Fund SMSF b	is then verified with the ATO.
	Pick the correct fund	'Compliant' to process Super
	· · · · · · · · · · · · · · · · · · ·	payments.

Continue working through each exception, so your contribution file can progress towards submission.

Select Pay Cycle: Review	File Mapping: Employe	r Matching Exceptions:	Member Matching Exceptions:	Validation issues:	Review: Sum	mary and Submit:
Exceptions related to employee data will nee	ed to be resolved before continuing. Pie	ase expand each section to make the n	ecessary amendments before proceeding			
🏯 Kermit Odonnell — 782 — 50	perChoice X Remove					1 Exception
Key Data Change - Some key deta	lis have changed					>
John Wayne - 672 - SuperCri	sice K Remove					1 Exception
Key Data Change - Some key deta	lis have changed					>
James Dean — 1432 — SuperCi	noice X Remove					1 Exception
Incorrect USI [Q] - Select the corre	rct fund.					>
Bette Davis — 48 — SuperCho	sice X Remove					1 Exception
Possible Employee Match Found						12 ,
Previous		First Previou	a 1 Next Last			Next



Correct a possible employee match



Click the arrow to the right of a possible employee match exception to see the details and the resolution options.

In the final example below, the data in the upload contains very similar information to another employee in the Portal (from a previous upload). Depending on the employee information, you can take one of the following actions:



Correct the employee's information from the upload by directly typing over the information in the fields under **Your uploaded data**. For example, you may need to correct or adjust the Payroll No. or TFN.



C

Add a new employee to the Portal by clicking anywhere in the first row to use the information in the upload, and then clicking the **Create New Employee** button that displays.

Keep the information in the Portal and disregard the information in the upload by clicking anywhere in the second row, and then clicking the **Accept** button that displays.

This action may create a key data exception. See step **10**.



Remove the entry from the upload by clicking **Remove**.

🚨 Be	Bette Davis – 148 – SuperChoice Remove d								
	Possible Emplo	yee Match Found.						~	
1	Below is the data you have specified in your file upload. You can either create a new employee, amend the specified data, or alternatively select an existing employee from the second table.								
	Info	Actions	Source	Payroll No.	Birth Dt	Given Name	Family Name	TFN	
b	୍ 🚯		Eine Contraction	148	1993-01-07	Bette	Davis	1234567890005	
	Existing emplo	yee(s) we have found:							
	Info	Actions	Source	Payroll No.	Birth Dt	Given Name	Family Name	TEN	
C	○ 🕑		0 Detabase	148	1953-12-24	Maree Ann	Davis	1234567890006	



Validation Issues

After all the exceptions are addressed, the Portal will progress to the Validation process where the data is checked for compliance with SuperStream requirements.

Selec	t Pay Cycle:	Review File Mapping:	Employer Matching Exceptions:	Member Matching Exceptions:	Validation issues: • Warning: 1 Error 0 Info	Review: Summary and Submit:
All data ma	tching exceptions	have been resolved now, but we	found the following validation issues:			
	Nontgomery Clif	ft 622 DOB: 1976-03-07 Super	Choice			••••••••••••••••••••••••••••••••••••••
0	Employment			If you hav validation	e a large number of errors, consider using	the O
•	Contribution Defined Benefit			Download separate f	l button to produce a ile you can work from t	to
0	Fund			resolve th system. C	e issues in your payroll Ince fixed there, re-upl	load 📀
Ų	Employer			a new, err	or-free contribution fil	e. 14
O Prev	vious		First Previo	ous 1 Next Last		Lownload O Next

If the validation fails, the **Validation Issues** page will display and show a count of the warnings and/or errors in the progress bar at the top of the screen.

0 Warnings

You can submit a contribution file with warning validations.

You **must** resolve any errors as a file containing validation errors cannot be submitted. Errors may be corrected either in your payroll system (and a new file generated for upload) or onscreen. (Errors corrected onscreen should also be corrected in your payroll system, otherwise they will reappear in any new files that are generated.)

Information only.



Click the arrow to the right of an issue to see the details.

In the example below, the **Personal \$** (contribution) amount has been set to a negative value. This can be corrected onscreen.



Hover your mouse over the field to see an explanation of the error (shown below).

employment					
Contribution					
	Pay Period Start Dt	2020-01-01		Pay Period End Dt 2020-01-07	
	Superannuation Guarantee \$	112		Personal \$ -50	
Defined Renefit			_		
Defined Renefit			-	The Contributions Personal Contributions Amount must be numeric, not contain commas and have a maximum	
Defined Renefit			rlod End D	The Contributions Personal Contributions Amount must be numeric, not contain commas and have a maximum of two decimal places. Negative amounts not accepted. (MIG.R.Con.0005)	

After correcting a field, click another field to have the edited value revalidated. If correct, the error indicator will update to a green tick.



After all errors are addressed, click Next.



Review

After all the validation issues are addressed, the Portal will progress to the **Review** screen where you can review the data and if necessary, make additional updates.

Select Pay Cycle: Review File Mapping:		lapping:	Employer Matching Exceptions:				Member Matching Exceptions: Valida		alidation issues: Review:		Summary and Submit:				
Here Is al	Here Is all your data for the final check before submitting It:														
Memb	er O	Employment	Contribution	O Defined B	enefit 0	Fund	Employer	AII	а					С	
Show only: Rows with errors Rows with warnings Rows with changes										Search:	0				
Action	•	Payroll No. 💠	Family Name 🖨	Given Name 🖨	Birth Dt 💠	Title 🖨	Other Name 🖨	Suffix 🖨	Gender 🖨	Address Code 🖨	Address Line 1	Address Line 2 🖨	Address Line 3 🖨	Address Line 4 🖨	Suburb 💠
	84	148	Davis	Bette	1993-01-07	MR			1	POS	3711 Tincidunt Rd				Sydney
Ø	84	622	Clift	Montgomery	1976-03-07	MS			2	RES	Ap 345-8220 SIt Rd				Burnle
	84	926	Chaney	Lon	1979-02-05	MS			2	RES	7293 Mauris Avenue				Darwin
	û 🌡	13131	Power	Tyrone	1976-01-09	MRS			1	POS	5540 Fermentum St				Devonport
4	ê 🌡	899	Arbuckle	Roscoe	1991-03-03	MISS			2	RES	401-7531 Sodales Avenu	e			Victor Harbor
Showin	g 1 to 5 (of 5 entries		Sho	w 10 🗸 e	ntries								Previous	1 Next
O Pr	evious]					🛔 Add Member	📥 Do	ownload						Next
a	ι	Use the	e tabs to	o view d	lata b	oy ty	pe.	ember 🌣	Employ	ment Cont	ribution Defined	Benefit Fund	© Employer	All O	
b	(On eac	h tab, u	ise the	Show	/ on	lv cheo	ckbo	xes to	o filter th	ne rows:			Search:	
-		on ouo				•••							Sear	Search tips	
C	 Show only: Rows with errors Rows with warnings Rows with changes To do a wild card search us of the search box to search for particular records. Click the yellow symbol for search tips, as shown. Click into a cell to edit the contents. 									earch use * eturn John Lennon, etc. Iftic character use ? Il return John in Lennon match use quotes " will return only a fact match to 221 B					
														Baker St	
	Any edits will only update the data in this upload – permanent changes must be made in your payroll system.										• •	To search for specifics use space John Lennon will only return rows with John and Lennon in them To search for combinations use OB			
	All edits are audited. To view audit details, click the iAudit icon.										n will return N ther a first name name of Lennon				



15

After you have completed the review, click the **Next** button. (This button will only enable if all errors are resolved so the upload can progress to submission.)

Select Pay Cycle: Review File Mapping:	Employer Matching Exceptions:	Member Matching Exceptions:	Validation Issu	ues: Review:	Summary and Submit:
					•
nd Breakdown (Period 15 Sep 2016 to 21 Sep 2016)					
und Name		≜ usi	٥	No. Members 🗘	Amount \$
abourSuper		609051150		1	12,578.50
Frenwick Super		983509520		3	2,024.45
The Trustee for WORKWELL SMSF				1	425.7
		Gran	d Totais:	5	\$15,028.7
					Previous 1 Next
yment Summary					
ayment Reference	For Employer	Direct Debit			
781095097391101002	SuperChoice ABN: 78109509739	Account to be debited: BSB: 123455 A/c: 12345678	9		
	Г				

Summary and Submit

The **Summary and Submit** screen lists the contributions in the submission by fund. Here you can review the grand totals and confirm the payment summary details.

Use the **Receipt** button to produce and download a receipt for the submission for your own records.

All details of the submission will be available in the Submission History view of the Portal, regardless of whether you produce a receipt or not.

Save and Hold will LOCK your data in this submission and prevent any further data changes.

After you have confirmed the submission and payment details, click the **Confirm and Send** button to submit the contributions.



The Portal will double check your intention to submit and make payment. Click **Submit** to confirm.



If your payment method is Direct Credit, you should make a payment to the Clearing House bank account. Otherwise, if your payment method is Direct Debit, the money will automatically be transferred out from your account.

After your contribution file is submitted, the Portal will return you to the **Submission History** view.

Dashboard	🗮 Submission History	E STP Submission History	Upload a new contribution	file 🚨 Upload a new STP file 💲 Payments 🚦	Maintain Employers	💄 Maintain Users 🛛 🗌	Create an Ad Hoc Contribution	💄 Add Member
III FILTER	SUBMISSION HISTORY							
Status All sele	cted	Date Fil	l ters veek	Employer All selected		• 0		
Apply Filt	ter							
III SUBMI	SSION HISTORY							
							Search:	
Status	💠 File Name	 Employer(s) 	 File Type 	▲ Last lindated ▲ liser ▲ Count	• Expected C • D	eceived S 🍝 Refunded		Actions
			•			cccircu y - nerunacu	•	ACUOIIS
± 📝	NoDeets.csv	SuperChoice	SAFF [CSV]	Wed, 10 Mar 2021, 12:29 JBORDER	1 128.00	ectived y 🖕 Refutited	 Output to the second sec	×cuons
⊞ 💰	NoDeets.csv SuperUpload2.csv	SuperChoice	SAFF [CSV]	Wed, 10 Mar 2021, 12:29 JBORDER Tue, 09 Mar 2021, 09:18 VStest	2 Expected 5 2 K		 C 	xcuois ≅ ≛ô
₩ 🐼	NoDeets.csv SuperUpload2.csv Data Entry File	SuperChoice	SAFF [CSV] SAFF [CSV] Manual Copy [Cont	Wed, 10 Mar 2021, 12:29 JBORDER Tue, 09 Mar 2021, 09:18 VStest IS] Tue, 09 Mar 2021, 00:37 SGEORGE	1 128.00 1 400.00	400.00	© C	x
 ■ ● 	NoDeets.csv SuperUpload2.csv Data Entry File Validated	SuperChoice	SAFF [CSV] SAFF [CSV] Manual Copy [Cont	Wed, 10 Mar 2021, 12:29 JBORDER Tue, 09 Mar 2021, 09:18 VStest toj Tue, 09 Mar 2021, 00:37 SGEORGE Mon, 08 Mar 2021, 09:12 SGEORGE	1 128.00 1 400.00 1 400.00	400.00	© C	x
	NoDeets.csv SuperUpload2.csv Data Entry File Validated Confirmed and Sent	SuperChoice	SAFF [CSV] SAFF [CSV] Manual Copy [Com	Wed, 10 Mar 2021, 12:29 JBORDER Tue, 09 Mar 2021, 09:18 VStest ts] Tue, 09 Mar 2021, 00:37 SGEORGE Mon, 08 Mar 2021, 09:12 SGEORGE Mon, 08 Mar 2021, 09:12 SGEORGE	1 128.00 1 400.00 1 400.00 1 400.00	400.00	© C	:⊞ ±0 ⊞ ±0 ⊞¢
 ■ ● ●	NoDeets.csv SuperUpload2.csv Data Entry File Valldated Confirmed and Sent Pald	SuperChoice	SAFF (CSV) SAFF (CSV) Manual Copy (Com	Ved, 10 Mar 2021, 12:29 JBORDER Tue, 09 Mar 2021, 09:18 VStest toj Tue, 09 Mar 2021, 09:18 VStest toj Tue, 09 Mar 2021, 09:12 SGEORGE Mon, 08 Mar 2021, 09:12 SGEORGE Tue, 09 Mar 2021, 09:12 SGEORGE	1 128.00 1 400.00 1 400.00 1 400.00 1 400.00	400.00		た (100)5 ○ 二

The **Submission History** view displays all previous submissions and their status. It also provides filtering functionality and Action buttons for viewing, downloading or deleting the uploaded files. Full details on this view and the actions you can take within it are covered in the *Submissions History* quick reference guide.

Alternative Submission Options

On the **Dashboard** view, the SuperStream panel has three other options for submitting contribution data.

Submission Type	Description	
Manual Entry	Manually process contributions as well as add and edit employee details. This will show all your employees.	SuperStream
Ad-hoc	Create an ad hoc contribution, ie a one-off contribution. No employees will show, just use Add Member/Search to select the employees you need.	You can pay contributions for employ through a number of options:
Re-use Contribution	Reuse a previously submitted contribution file. You can still validate and update the contents during the process, but without producing a new file from your payroll system.	Annually key a contribution Create an Ad Hoc contribution Reuse a previous contribution flie

© 2021 SuperChoice Services Pty Limited. All rights reserved. ABN 78 109 509 739

SuperChoice Services Pty Limited (ACN 109 509 739), Authorised Representative (Number 336522) of PayClear Services Pty Limited (ACN 124 852 320) holder of Australian Financial Services Licence Number 31435

j≡ History

🔁 Current

SuperChoice