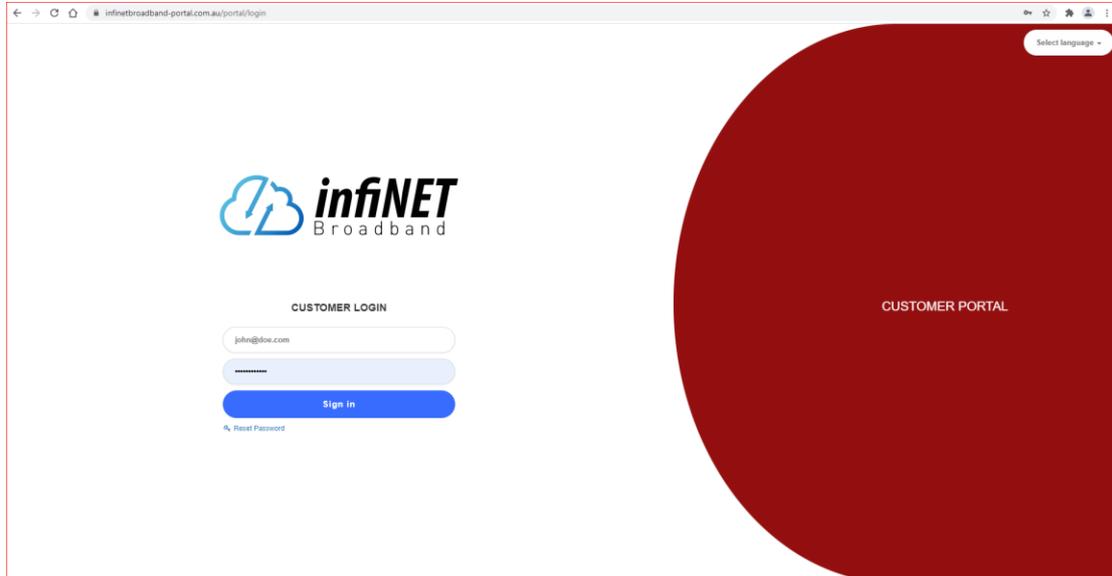
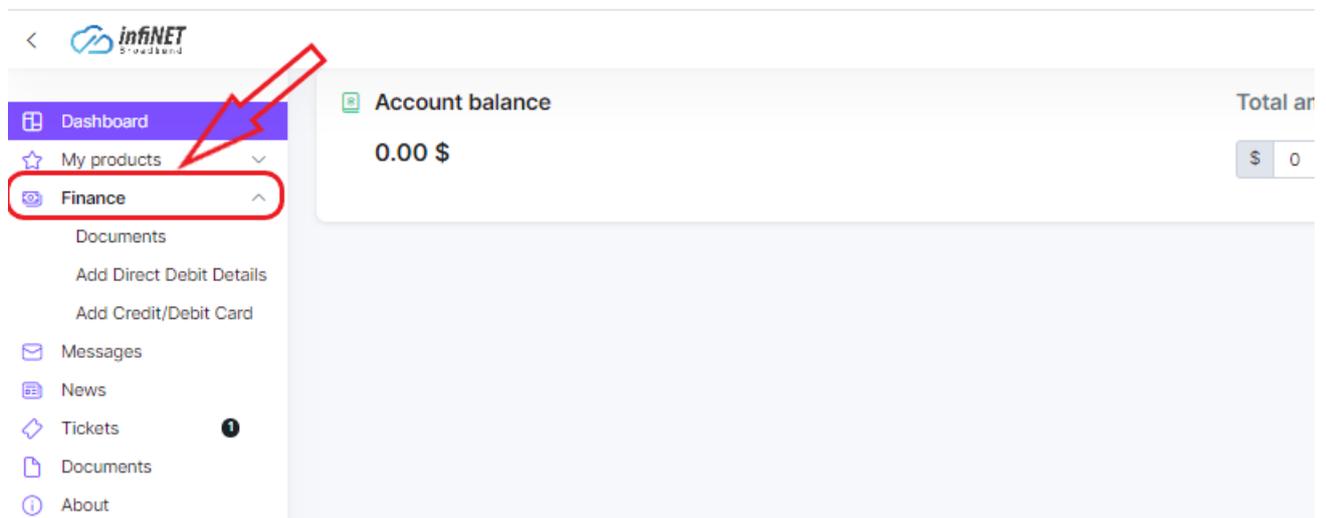


Here are the steps to set-up the payment method for recurring payments or one-time invoices.

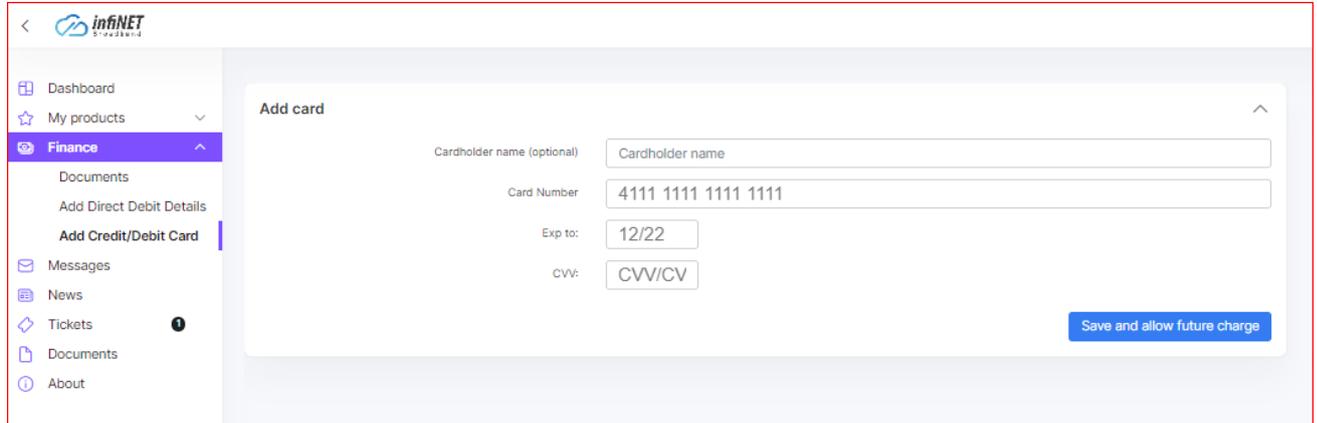
1. Go to the customer login portal (<https://infinetbroadband-portal.com.au/>)
2. Login with the supplied username and password



3. Once logged in, click on Finance, then select your payment method (Direct Debit or Credit/Debit card)



- Using the Credit/Debit card. Select the “Add Credit/Debit Card” option, click in and complete the fields “Cardholder Name” + “Card Number” + “Exp to:” & “CVV” within the spaces provided. Once filled in, click “Save and allow future changes”. This will then save your payment method and all future invoices will be debited automatically on the payment date using this payment method.

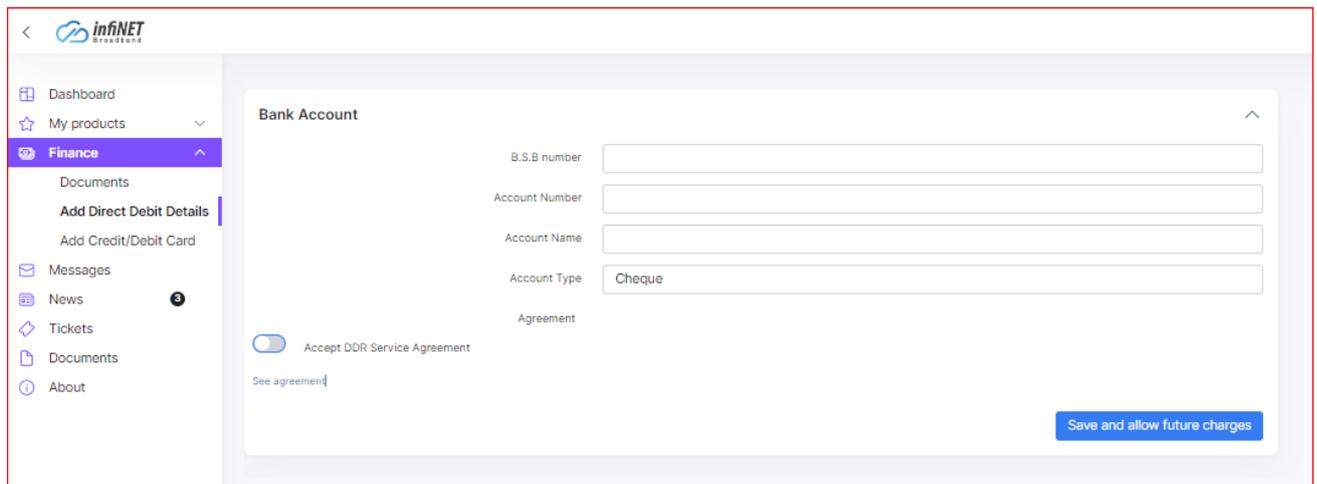


The screenshot shows the 'Add card' form in the infiNET Broadband portal. The left sidebar is visible with the 'Finance' menu expanded. The form fields are:

- Cardholder name (optional): Cardholder name
- Card Number: 4111 1111 1111 1111
- Exp to: 12/22
- CVV: CVV/CV

A blue button labeled 'Save and allow future charge' is located at the bottom right of the form.

- Using the Direct Debit. Select the “Add Direct Debit Details” option and then add your bank details. Once filled in, click “Save and allow future changes”. This will then save your payment method and all future invoices will be debited automatically on the payment date using this payment method.



The screenshot shows the 'Bank Account' form in the infiNET Broadband portal. The left sidebar is visible with the 'Finance' menu expanded. The form fields are:

- B.S.B number
- Account Number
- Account Name
- Account Type: Cheque
- Agreement

There is a toggle switch for 'Accept DDR Service Agreement' and a link for 'See agreement'. A blue button labeled 'Save and allow future charges' is located at the bottom right of the form.