Credit Card Payment Instructions for Growers in the 2003 to 2009 Schemes

Growers will be aware that amended invoices for contributions to these Schemes were distributed at the end of December 2010.

You can pay your invoice by cheque, EFT or by credit card. To pay by credit card, please follow the instructions set out below.

Step 1:

Click on the link below. This will take you to St George PayWay credit card facility.

https://payway.stgeorge.com.au/net/NetTransactionEditView?BillerCode=401729

Step 2:

You will arrive at the following webpage.

FEA Plantations Ltd (Administrators Appt) (Receivers Appt) - Make A Payment

Enter the details of the payment below. All information with an asterisk * is mandatory.

Enter Payment Details		
* Invoice Number:		(yyyy-####)
* Cardholder Name:		Name on credit card
* Card Number:	Accepted Cards: VISA	
* Card Expiry Date:	/	eg 05/09
* Card Verification Number:	More Information	
* Amount:		
Send receipt email to:		Please enter an email address if you would like to receive an email receipt.
Merchant Details		
Merchant Name:	FEA Plantations Ltd (Administrators Appt) (Receivers Appt)	
Address:	GPO Box 7079	
	Sydney	
	NSW	
	2001	
Email Address:	fea@briferriernsw.com.au	
Phone:	02 8263 2300	

Step 3:

Please fill in the details above. **It is important that you enter the correct invoice number** so that we can match your payment to the invoice.

The invoices dated 30 December 2010 all start with the letter "N". For example, the 30 December 2010 invoices for Scheme 2003 will be N2003-XXXX. Please type in your invoice number which starts with N in the Invoice Number box.

If you are a Grower in more than one Scheme, so you have more than one invoice, please make separate payments with reference to the individual invoice numbers.

Step 4:

Please complete the remainder of the form with your credit card details and press next.

You may wish to email yourself a copy of the payment receipt.

Step 5:

You will be prompted to the below webpage.



FEA Plantations Ltd (Administrators Appt) (Receivers Appt) - Make A Payment

Please confirm that you want to process this payment. The payment will be processed immediately.

Confirm Payment Details	
Invoice Number:	
Cardholder Name:	
Card Number:	
Card Expiry Date:	
Card Verification Number:	
Amount:	
Security Check	
Verification:	Enter the verification code below
	#4bem

Finally, type in the verification code and press confirm.