



Non EFT Payment Options

Payment Options

Online – You will need the transaction Customer Reference Number (CRN).

Go to www.customs.gov.au, select 'Customs Online Payment Facility' from 'Quick Links', then 'Make a Single Payment' (credit/debit cards* only).

Automated Telephone Payment System – You will need the transaction CRN

Call 1800 008 174 and select Option 1 (credit/debit cards* only). This is a 24 hour service.

B-Pay – You will need the Biller Code and the transaction Customer Reference Number (CRN).

Contact your participating Financial Institution, either by internet or telephone, to make a payment directly from your account.

Where to locate the CRN

The CRN and BPay Biller Code will be displayed on the Financial Transactions view, Outbound Message view, and Information view screens and in the Import Declaration EDI outbound message.

Payment Processing Timeframes

Notification of credit/debit card payment is sent to Customs and Border Protection's financial system every 15 minutes (excluding a 2 hour bank processing time between 01:00-03:00 AEST).

Notification of BPay and direct debit payments (via the registered user option of the on-line payment facility) are processed once a business day and may incur additional time delays depending on your Financial Institution and their processing timeframes.

* Customs and Border Protection pass on merchant fees (currently 0.94% for MasterCard and Visa and 1.54% for American Express) for credit/debit card payments. This fee is not subject to GST and is equal to the fee that Customs and Border Protection incurs from its banker.

The Customs and Border Protection website provides more details on paying customs invoices <http://www.customs.gov.au/site/page6065.asp> - paying customs invoices.

Non EFT Payment Options

Financial Transactions View - Windows Internet Explorer

ICS INT_TEST HELP **Financial Transactions View**

Version < 1 >

Payment Information

Customs Document ID AAIFYX6TE **Customs Document Type FULL IMPORT DECLARATION**
 Transaction ID AAIFYX6XL Transaction Type PAYMENT
 Transaction Status AWAITING FMIS COLLECTION Date Payment / Refund Approved
 Branch Payment Due Date 30 OCT 2013
 EFT Payment Indicator N
 Client 66015286036 AUSTRALIAN CUSTOMS SERVICE
 Bank Account Owner Type Transaction(\$) 1765.00
 Bank Account Name BSB / Account No -

Line Details

Revenue Sub-Head	Revenue Sub-Head Name	Revenue(\$)
000010	CUSTOMS DUTY	1050.00
120010	GST ("ON IMPORTATIONS")	715.00

Consolidation Information

Consolidation ID AAIFYX6TE0010001 Consolidation Status AWAITING FMIS COLLECTION Total(\$) 1765.00
Customer Reference Number 70000000086 **Billor Code 899393**

[FMIS Information](#)

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Non-eft Import Declaration – Financial Transaction view screen

Financial Transactions View - Windows Internet Explorer

ICS INT_TEST HELP **Financial Transactions View**

Version < 1 >

Payment Information

Customs Document ID AAIFYYACP **Customs Document Type SECURITY**
 Transaction ID AAIFYYAEG Transaction Type PAYMENT
 Transaction Status AWAITING FMIS COLLECTION Date Payment / Refund Approved
 Branch Payment Due Date 30 OCT 2012
 EFT Payment Indicator N
 Client 66015286036 AUSTRALIAN CUSTOMS SERVICE
 Bank Account Owner Type Transaction(\$) 2000.00
 Bank Account Name BSB / Account No -

Line Details

Revenue Sub-Head	Revenue Sub-Head Name	Revenue(\$)
004060	SECURITY - TEMPORARY IMPORTS (S162)	2000.00

Consolidation Information

Consolidation ID AAIFYYACP0010001 Consolidation Status AWAITING FMIS COLLECTION Total(\$) 2000.00
Customer Reference Number 70000000193 **Billor Code 899393**

[FMIS Information](#)

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Cash security – Financial Transaction view screen

Non EFT Payment Options

Inbound Message

Message Owner 66015286036 Senders Ref AAFYX6TE Senders Vers 1
 Sender Site ID Email Address
 Message Type [FID - FULL IMPORT DECLARATION](#)
 Date/Time Sent 30 OCT 2012 10:54

Outbound Message

Email Address ACS@CUSTOMS.GOV.AU
 Recipient ID 66015286036
 Recipient Name AUSTRALIAN CUSTOMS SERVICE
 Customs Authority No N/A at Header
 Message Type IDA - FULL IMPORT DECLARATION ADVICE
 First Transmission 30 OCT 2012 10:57
 Retransmit Counter 0
 Last Retransmission 30 OCT 2012 10:57

Total Error Count 0

Type	Code	Location	Reason
Advice	ID0018	Header	TO MAKE A PAYMENT: BPAY (BILLER CODE=899393; CUSTOMER REFERENCE NO=70000000086), ONLINE, PHONE 1800 008 174 OR VIA CASHIER. MAKE PAYMENT AFTER IMPORT DEC STATUS=CLEAR. INVOICE REFERENCE NO=AAAFYX6TE0010001; CUSTOMER NO=66015286036. SURCHARGE APPLIES TO CREDIT CARDS.
Advice	ID0288	Line 1	UNIT VALUE FOR Quantity=+00000000020.00 IS NOT IN RANGE FOR STATISTICAL CODE

Prev **Message** Next Retransmit

Import Declaration - Outbound Message view screen

Australian Government
 Australian Customs and
 Border Protection Service

Information Close Print

Date/Time: Tue Oct 30 10:58:37 EST 2012

Type Message

? LINE 1 - UNIT VALUE FOR Quantity=+00000000020.00 IS NOT IN RANGE FOR STATISTICAL CODE

? TO MAKE A PAYMENT: BPAY (BILLER CODE=899393; CUSTOMER REFERENCE NO=70000000086), ONLINE, PHONE 1800 008 174 OR VIA CASHIER. MAKE PAYMENT AFTER IMPORT DEC STATUS=CLEAR. INVOICE REFERENCE NO=AAAFYX6TE0010001; CUSTOMER NO=66015286036. SURCHARGE APPLIES TO CREDIT CARDS.

Import Declaration - Information view screen

Non EFT Payment Options

FTX+AAO+++TO MAKE A PAYMENT?: BPAY (BILLER CODE=899393; CUSTOMER REFERENCE NO=70000000102), ONLINE, PHONE 1800 008 174 OR VIA CASHIER. MAKE PAYMENT AFTER IMPORT DEC STATUS=CLEAR. INVOICE REFERENCE NO=AAAFYX7KL0010001; CUSTOMER NO=AC47MN. SURCHARGE APPLIES TO CREDIT CARDS. **BILLER CODE=899393, CUSTOMER REFERENCE NO=70000000102**, INVOICE REFERENCE NO=AAAFYX7KL0010001,CUSTOMER NO=AC47MN'

Import Declaration - EDI outbound message

Searching for a non-EFT financial record

The Customer Reference Number field has been added to the Financial Transactions Search screen to allow for searches via the CRN.

ICS INT_TEST Financial Transactions Search

Australian Government
Australian Customs and Border Protection Service

HOME HELP

+ Reference
+ Client
+ Reports
+ Exports
+ Imports
+ Sea Arrivals
+ Sea Cargo Report
+ Cargo List
+ Progressive Discharge
+ Vessel Summary
+ Sea Cargo Outturn
+ Underload
+ Air Arrivals
+ Air Cargo Report
+ Air Waybill Outturn
+ Import Document Search
+ Import Declaration
+ Transfer Ownership

Search Criteria

Customs Document ID
OR
Customs Document Type Select Combination

Document Owner ID Document Owner Name USE FIND OPTION-->
Consolidation ID Transaction Status APPROVED
Client ABN/CCID Client Name USE FIND OPTION-->
Branch ID **Customer Reference Number**

Date Range From 15 OCT 2012 To 14 NOV 2012

Search Clear