

Payment methods available for eLodgement

Direct debit:

- The total amount owing for the entire day's lodgements will be debited from your nominated bank account the business day following lodgement
- This method involves the least processing for your firm and is generally the preferred method

Credit card:

- Credit card payment must be made by 11:30am on the business day following lodgement. (Visa and MasterCard only)
- An email providing a payment generated link will be sent to the nominated email address of the business. By clicking the link and following instructions payment details are to be entered for payment to be made

Direct Deposit/EFT:

- The total amount owing for lodgements from the previous day must be transferred to our bank account by 11:30 am on the business day following lodgement
- Alternatively, cheques made out to Titles Queensland can be taken to your nearest CBA branch and deposited directly into our bank account by 11:30 am on the business day following lodgement
- If this method is chosen you must ensure that the amount shown as owing on the Account Transaction List* matches exactly with the amount you are depositing
- The receipt number/s (e.g. EF-1-12345) must be entered as a reference when the transaction occurs
- The receipt number/s (e.g. EF-1-12345) must be written on the back of each cheque deposited
- A remittance must then be provided to TitlesBanking@titlesqld.com.au as proof of payment

Once a lodgement has been confirmed you will immediately receive a receipt and lodgement summary through the eLodgement facility, just as you do when lodging documents over the counter.

*The Account Transaction List is a report that generates overnight when documents are lodged. It provides the total amount owed, along with a breakdown of each transaction including your reference. The report is designed to assist you with making payment and will generate regardless of your payment method.

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