

If you would like to set us up as a payee and make one-off payments to us each month to repay all or part of your credit card balance, please follow the steps below:

Step 1 - To set up payments to Warehouse Money, go to 'Add New payee'.

Search
To save time you may use the list of businesses and organisations that have pre-registered their preferred incoming payment details with us. Enter a keyword in the search function below and click **Search**

Warehouse Money

Type Warehouse Money in the search box and then click on search.

Step 2 - You should see our name displayed as shown below.

Search Results
To select a payee click on the list below.

Warehouse Money

Click on Warehouse Money and this will take you to the next step.

Step 3 - Fill in the details as shown below.

New Payee

Payee Name

WAREHOUSE MONEY

Detail

Account Number/
Particulars:

Customer Name/
Code:

Customer Number/
Reference:

Type in your last name and your initials here e.g. - Smith JS

*Indicates a required field

Step 4 - Then every month manually make a payment to Warehouse Money.

Search Results

To select a payee click on the list below.

Select from Payee **WAREHOUSE MONEY**

From Account: Choose the account you want to pay us from

Amount: \$

Select to make a one-off payment, and find Warehouse Money from the Payee list.

Be mindful that it take two business days for your payment to be credited to your account. Therefore, ensure you pay your Minimum Amount Due on (or before) the due date to avoid getting charged a late payment fee.

If you're still having problems setting up your internet banking payment, call us on 0800 801 808.

Refer to purplevisa.co.nz/contact-us for business hours.

We'll be happy to help.

Ensure to fill in the information as it appears on your statement.

Once you've filled in all the information, click submit.

*Indicates a required field

Your statement

Warehouse Money

Warehouse Money
114 Dominion Road
Mount Eden
Auckland 1234

Statement Date 04 November 20XX
Credit Limit \$10,000.00
Available Balance \$8,977.37
Amount Due \$30.68
Due Date 29 November 20XX

Account Number CV2XXXXXXXXXX
Customer Number 2XXXXXXXXXX

Summary Information

This statement covers your activity from 05 October 20XX to 04 November 20XX

Opening Balance	\$0.00	Minimum Amount Due By 29/11/20XX	\$30.68
Your Transactions	+\$1,021.50		
Interest	+\$0.13		
Fees & Other Charges	+\$1.00		
Payments & Other Credits	-\$0.00		
Closing Balance	\$1,022.63	Amount Due This Statement	\$30.68