Setting up a payment to HSBC Invoice Finance (UK) Ltd

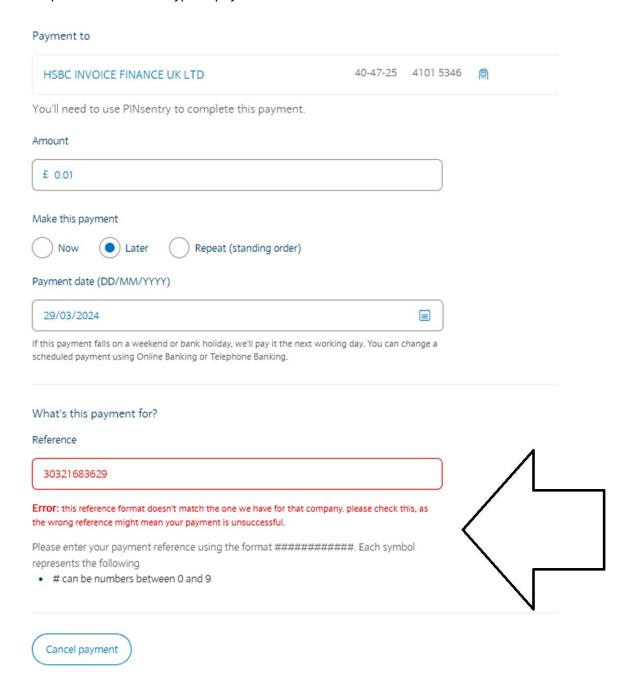
Please ensure that you have entered the correct HSBC sort code and account number as per the supplier invoice or HSBC statement.

Your 12-digit payment reference is required for HSBC IF to allocate correctly.

This consists of a number (12 digits max). First digits before the zero denotes Connexion Developments, the following numbers are your customer account number).

These must not contain any letters, symbols or characters such as + /. "" etc.

The example below shows a typical payment error due to incorrect reference number format.



Final example shows same payment with correct reference number is accepted.

Payment to		Change pay
HSBC INVOICE FINANCE UK LTD	40-47-25 4101 5346	############
You'll need to use PINsentry to complete this payment.		
Amount		
£ 0.01		
Make this payment		
Now Later Repeat (standing order)		
Payment date (DD/MM/YYYY)		
30/03/2024	III	
If this payment falls on a weekend or bank holiday, we'll pay it the next was cheduled payment using Online Banking or Telephone Banking.	vorking day. You can change a	
What's this payment for?		
Reference		
303201683629		
Please enter your payment reference using the format ####### represents the following # can be numbers between 0 and 9	#####. Each symbol	
Cancel payment		Continue

Payment reference must be 12 digits, apply additional 0 after 30320 if your account number is less than required.

Example your account number 123456 would require account reference 30320**0**123456.

Example your account number 12345 would require account reference 303200012345

If this fails, feel free to <u>Call us on 01454 334 990</u> and pay by card (via PayPal Virtual Terminal.)

We will forward the funds to HSBC as soon as they clear through PayPal, typically within 24 hours.