How to pay your account
Account payment

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MYGMW

Login >

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Account Payment

Help
How to pay your account

To make payment of your account, please enter your account number below. The account number appears on your Fixed or Variable Charges Account as shown on the sample bill on this screen.

Please make sure that you provide an accurate account number

Account Number   1234567

Next >

> Please enter the account number you wish to pay

Please fill in the registration details below

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Rates Payment Details

Please note:

- If you are paying your account by instalments the amount shown will be the total amount owing, NOT the instalment amount.
- Any payments made in the last 48 hours may not be reflected here.

Amount To Pay*   41792.48

< Previous   Next >

> The amount shown is the total amount owing in the account

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Rates Payment Details

Please note:

- If you are paying your account by instalments the amount shown will be the total amount owing, NOT the instalment amount.
- Any payments made in the last 48 hours may not be reflected here.

Amount To Pay*   2000

‹ Previous   Next ›

Please enter the amount you wish to pay

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Shopping Cart

(i) To process an item in your shopping cart select it using the "Take to Checkout" box and click the "Proceed" button. Items can be removed or edited before proceeding.

Shopping Cart Retrieval

To retrieve existing shopping cart items, enter the unique reference number that you received and click the Search button.

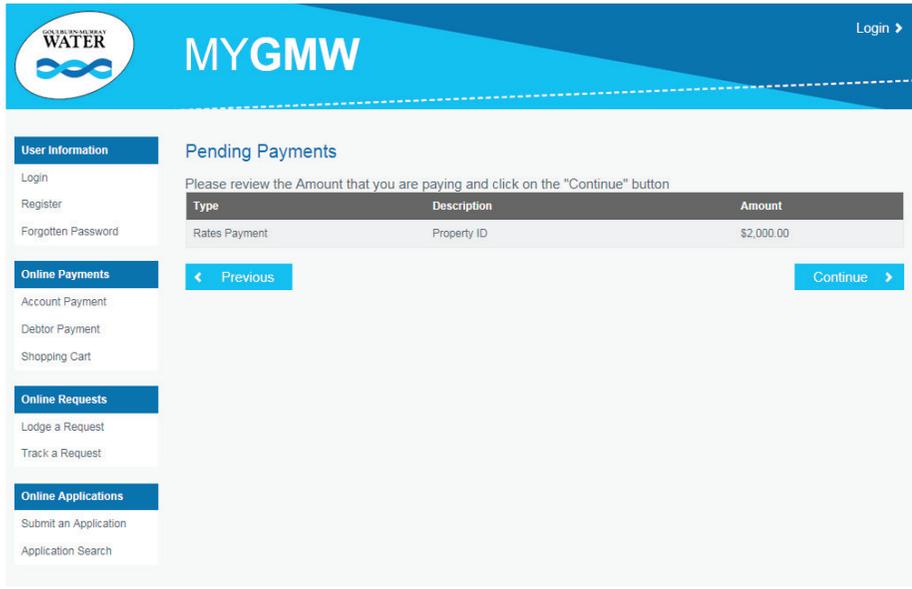**Reference No**   Search 🔍

Shopping Cart

Type	Description	Amount	Remove	Take to Checkout
Rates Payment ⓘ	Property ID	$2,000.00	✕	☑
			Remove All	Check All / Uncheck All

Save Cart 💾   Proceed ›
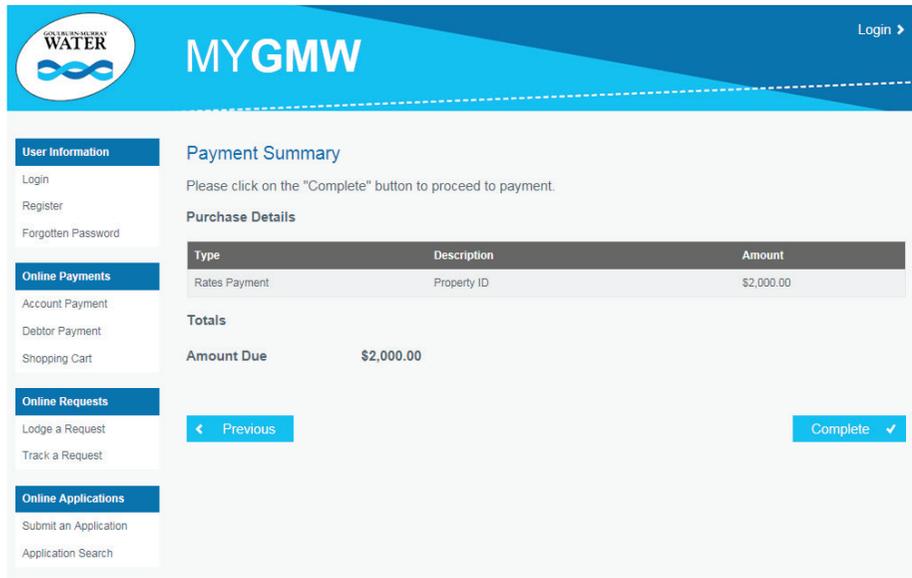
Click on the proceed button to proceed to payment

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Pending Payments

Please review the Amount that you are paying and click on the "Continue" button

Type	Description	Amount
Rates Payment	Property ID	$2,000.00

‹ Previous   Continue ›

Click on the continue button

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Payment Summary

Please click on the "Complete" button to proceed to payment.

Purchase Details

Type	Description	Amount
Rates Payment	Property ID	$2,000.00

Totals

Amount Due $2,000.00

‹ Previous   Complete ✓

Click on the complete button to proceed to the payment page

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GOULBURN-MURRAY
WATER

Payment Details

Enter your payment details below. Fields marked with an asterisk (*) are mandatory.

Amount	$2,000.00 AUD
Payment Reference	805
* Credit Card Number	[_____] VISA MasterCard
* Expiry Date (mm/yy)	[01 v] / [16 v]
* Card Verification Number (CVN)	[_____] What is the CVN?

Cancel   Next

> Enter your credit card number, expiry date and CVN and click on the next button

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GOULBURN-MURRAY
WATER

Confirmation

Please confirm your payment details. Fields marked with an asterisk (*) are mandatory.

Total Amount	$2,000.00 AUD
Payment Reference	805
Credit Card Number	
Expiry Date	/
* Verification Code	Enter the verification code below.

22259

Generate a new verification code. | Audio

[_____]

Back   Cancel   Confirm

> Enter the verification code and click on the confirm button

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Payment Confirmation

You have successfully completed the checkout process. Please print a copy of the information on this page for future reference or enquiries.

Transaction Details

Transaction Date	08-Jul-2016
Payment Reference	1155
Transaction Amount	$4,500.00

Charge Details

Reference	Application		Charge Description	Charge	Charge Tax	Charge Total
Debtor Payment	Debtor Payment:	Invoice Number:	Amount Paid	$1,000.00		$1,000.00
Debtor Payment	Debtor Payment:	Invoice Number:	Amount Paid	$1,100.00		$1,100.00
Debtor Payment	Debtor Payment:	Invoice Number:	Amount Paid	$1,300.00		$1,300.00
Debtor Payment	Debtor Payment:	Invoice Number:	Amount Paid	$1,100.00		$1,100.00
			Credit Card Surcharge	$0.00	$0.00	$0.00
			Total			$4,500.00

Email Address Details

Email Address*   Enter your email address

Send as Email ✉   Print 🖨

Please enter your email address if you would like an email confirmation or you can print the confirmation