

How to pay your account

Debtor account

Please enter your debtor number or the invoice number

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Debtor Payment

When paying your debtor account you only need your debtor number. Alternatively you can pay for a single invoice by also entering in the invoice number. Please refer to the sample bill on this screen.

Please note:

- If any details on the bill are incorrect please contact us on 1800 013 357 during business hours or email us at reception@gmwater.com.au
- Ensure that the correct information is entered and double check the reference number used is the same as that listed on your bill. Goulburn-Murray Water will not be responsible for incorrectly entered information.

Debtor Number*

Invoice Number

Next >

Help
How to pay your account

You can check/un check any invoice you want to include in the payment

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Debtor Payment Details

Debtor Number: 10122

Charge Date	Invoice No	Charge Description	Due Date	Amount Due
<input checked="" type="checkbox"/> 17/09/2015			15/10/2015	\$149,970.54
<input checked="" type="checkbox"/> 18/09/2015			16/10/2015	\$234,175.61
<input checked="" type="checkbox"/> 18/09/2015			16/10/2015	\$2,331.45
<input checked="" type="checkbox"/> 6/10/2015			3/11/2015	\$325,870.64
Recalculate Total			Total	\$712,348.24

Previous < Next >

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Debtor Payment Details

Debtor Number: 10122

Charge Date	Invoice No	Charge Description	Due Date	Amount Due
<input checked="" type="checkbox"/>	17/09/2015		15/10/2015	\$149,970.54
				<input type="text" value="1000"/>
<input checked="" type="checkbox"/>	18/09/2015		16/10/2015	\$234,175.61
				<input type="text" value="1100"/>
<input checked="" type="checkbox"/>	18/09/2015		16/10/2015	\$2,331.45
				<input type="text" value="1300"/>
<input checked="" type="checkbox"/>	6/10/2015		3/11/2015	\$325,870.64
				<input type="text" value="1100"/>
Recalculate Total			Total	\$712,348.24

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You can enter the specific amount you want to pay against each invoice

Click next button to proceed

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MYGMW Login >

Shopping Cart

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

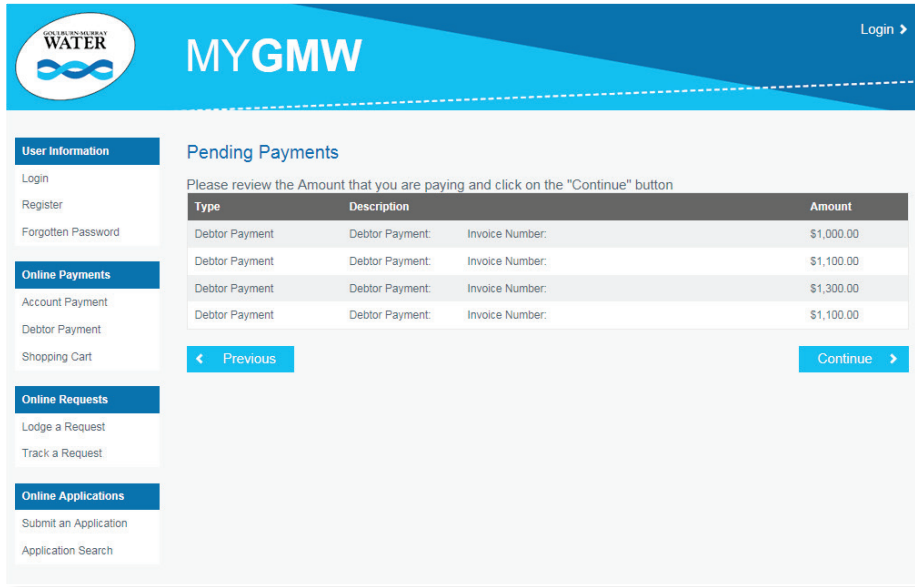
Type	Description	Amount	Remove	Take to Checkout
Debtor Payment	Debtor Payment: Invoice Number:	\$1,000.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Debtor Payment	Debtor Payment: Invoice Number:	\$1,100.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Debtor Payment	Debtor Payment: Invoice Number:	\$1,300.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Debtor Payment	Debtor Payment: Invoice Number:	\$1,100.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Remove All Check All / Uncheck All

Save Cart Proceed >

Click on the proceed button

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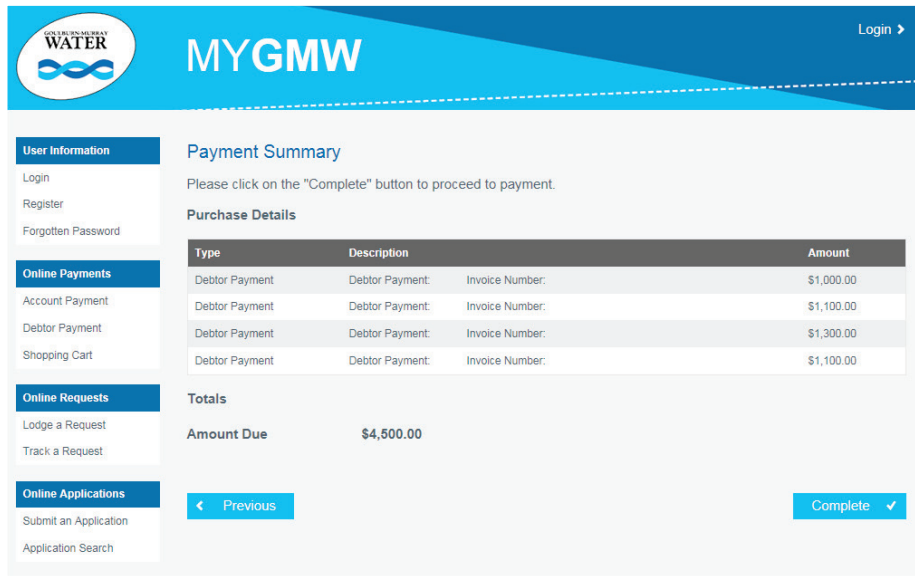


The screenshot shows the MYGMW website's 'Pending Payments' page. The header includes the Golden Murray Water logo and the text 'MYGMW' with a 'Login' link. A left-hand navigation menu contains sections for 'User Information', 'Online Payments', 'Online Requests', and 'Online Applications'. The main content area is titled 'Pending Payments' and includes a message: 'Please review the Amount that you are paying and click on the "Continue" button'. Below this is a table with columns for 'Type', 'Description', and 'Amount'. The table lists four debtor payments with amounts of \$1,000.00, \$1,100.00, \$1,300.00, and \$1,100.00. At the bottom of the table are two buttons: 'Previous' and 'Continue'.

Type	Description	Amount
Debtor Payment	Debtor Payment: Invoice Number:	\$1,000.00
Debtor Payment	Debtor Payment: Invoice Number:	\$1,100.00
Debtor Payment	Debtor Payment: Invoice Number:	\$1,300.00
Debtor Payment	Debtor Payment: Invoice Number:	\$1,100.00

Click on the continue button

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The screenshot shows the MYGMW website's 'Payment Summary' page. The header is identical to the previous page. The left-hand navigation menu is also present. The main content area is titled 'Payment Summary' and includes a message: 'Please click on the "Complete" button to proceed to payment.' Below this is a 'Purchase Details' table with columns for 'Type', 'Description', and 'Amount', listing the same four debtor payments as in the previous screenshot. Below the table is a 'Totals' section showing 'Amount Due' as '\$4,500.00'. At the bottom of the page are two buttons: 'Previous' and 'Complete'.

Type	Description	Amount
Debtor Payment	Debtor Payment: Invoice Number:	\$1,000.00
Debtor Payment	Debtor Payment: Invoice Number:	\$1,100.00
Debtor Payment	Debtor Payment: Invoice Number:	\$1,300.00
Debtor Payment	Debtor Payment: Invoice Number:	\$1,100.00

Totals
Amount Due **\$4,500.00**

Click on the complete button

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Payment Details

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

Amount \$4,500.00 AUD

Payment Reference 806

* Credit Card Number 

* Expiry Date (mm/yy) 01 / 16

* 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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Confirmation

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

Total Amount \$4,500.00 AUD

Payment Reference 806

Credit Card Number

Expiry Date /

* Verification Code Enter the verification code below.

[Generate a new verification code.](#) | [Audio](#)

51158

Back Cancel Confirm

Enter the verification code and click on the confirm button

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Payment Confirmation

i 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*

[Send as Email](#) [Print](#)

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