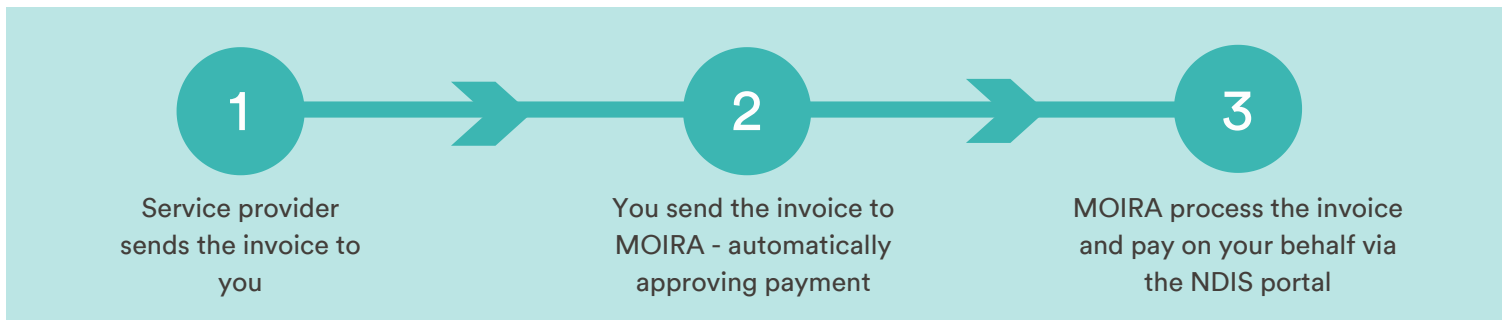


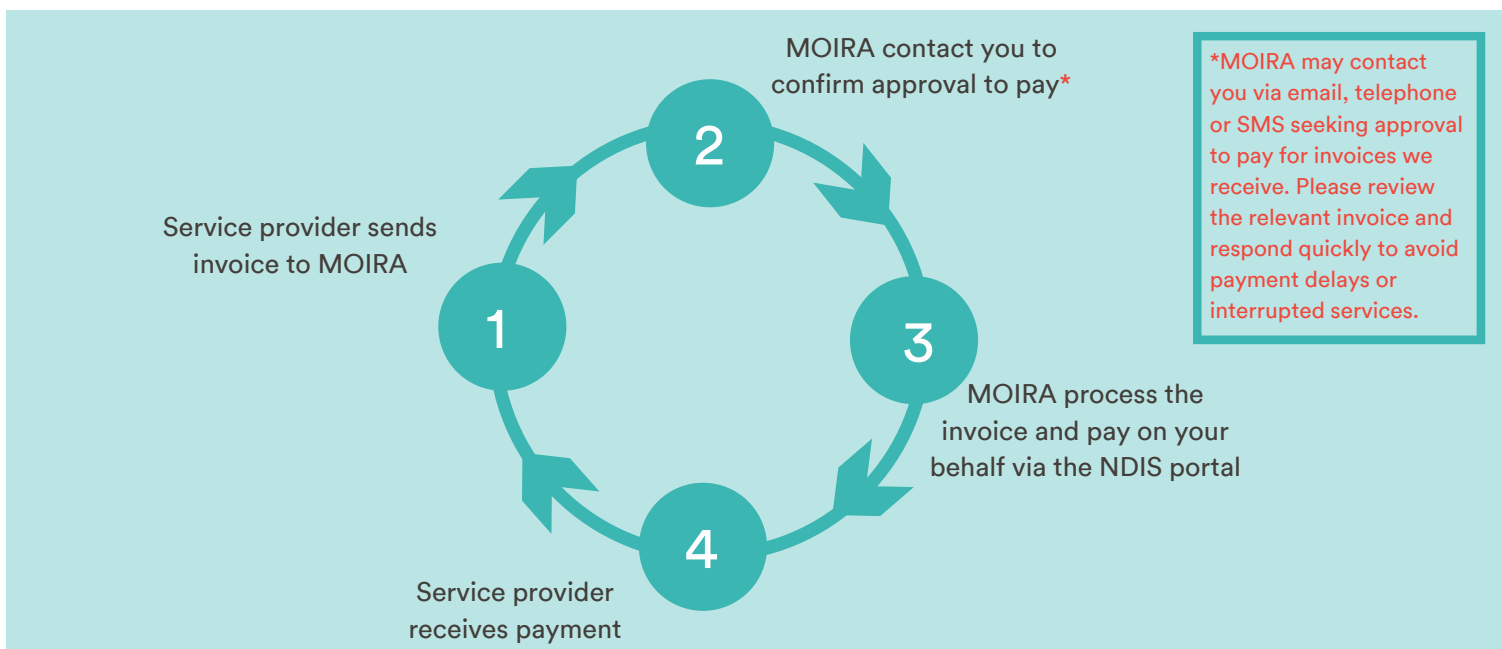
Option 1: You submit invoices directly to MOIRA.

Your service provider may send you invoices due for payment, either by email or post. Please review each invoice and then forward it to MOIRA for payment - Email fpm@moira.org.au



Option 2: Service provider submits invoices to MOIRA.

A service provider may send invoices due for payment to MOIRA directly. When this happens will we send you a copy of the invoice and ask you to approve it before we make payment.



Option 3: MOIRA Chargeback

We have agreements with many eligible providers to make payments even quicker and easier for participants. See the next page for more information.

