

UPDATE BANK DETAILS



STEP 1: LOGIN

[CLICK HERE](#) to Log into your account



STEP 2: SELECT BILLING

Select Billing in the header

↳ My Invoices



STEP 3: CLICK **UNPAID** STATUS

In the My Invoices section click on **Unpaid** status of your invoice



STEP 4: CLICK VIEW DETAILS BUTTON

Top right hand corner of your invoice underneath the **UNPAID** status click View Details



STEP 5: SECURE BANK DETAILS PAGE

Capture your bank details on our 100% secure bank details page.



STEP 6: CLICK SUBMIT

Click the Submit button and your done.

