



Invoicing information

Please take a moment to **read the following information.**

How will the contribution accounts be organized?

We maintain a separate contribution account for each employer. This will be debited with pension fund contributions and credited with your payments.

When will the contributions be invoiced?

- The contributions are calculated monthly.
- Contributions owed are billed to the employer monthly in advance.

Until when will notifications be taken into account?

- Notifications processed in the previous month will be taken into account in the invoice.
- Changes notified or processed later are taken into account in the subsequent invoice.

By when does the contribution invoice need to be paid?

- The payment period is always 20 days from the invoice date.
- If payment is not made on time, the employer will owe default interest.

Why is paying on time so important?

Late payment delays the investment of contributions.

Where can I find my account details?

Please use the QR payment slip with reference number included with the invoice.

