

How you get paid

Funded to paid in one week. When a deal you introduced is funded, we email you a remittance advice the next business day. Invoice us for the amount shown by Thursday and we pay it in that Friday's payment run. Here is each step and what your invoice needs, so nothing holds up your commission.

01 Funding day

The advance is paid to your client. Commission is earned on funded deals only.

Funded deals earn commission.

02 Next business day: remittance advice

We email you a remittance advice showing the deal, your commission rate and the commission due, excluding and including GST.

Not received by the end of the second business day? Contact us.

03 By Thursday: your invoice

Reply to the remittance advice email with your invoice attached as a PDF, for the amount it shows. Address it to BiiGGA Pty Ltd, PO Box 7055, Upper Mt Gravatt QLD 4122, ABN 95 649 864 915.

One invoice per remittance advice, matching the amount.

04 Friday: we pay you

Invoices received by Thursday are paid in that week's Friday payment run. After Thursday, they roll into the next Friday.

Invoice by Thursday, paid Friday.

WHEN WILL I BE PAID

Deal funded	Remittance sent	Invoice by	Paid
Monday	Tuesday	Thursday	Friday, same week
Tuesday	Wednesday	Thursday	Friday, same week
Wednesday	Thursday	Thursday	Friday, same week
Thursday	Friday	Thursday, next week	Friday, next week
Friday	Monday	Thursday	Friday, next week

Business days are Monday to Friday, excluding public holidays. Based on sending your invoice as soon as the remittance advice arrives.

HOW COMMISSION IS CALCULATED

Deal	Rate	Paid on
New money	6%	The funded amount of a new contract, including a fresh contract after an earlier one is repaid and closed.
Top up: new money portion	6%	The increase in size, being the new contract less the earlier contract.
Top up: repaid portion	2%	The part of the earlier contract already repaid and drawn again.
Top up: outstanding balance	Nil	The amount still owing on the earlier contract, which the new contract pays out.

Standard MCA and BTA rates, excluding GST, as set out in the Commission Payment Schedule. Your schedule or a current BiiGGA broker offer may set a different rate. The funded amount excludes fees and any amount paying out another financier.

TOP UP EXAMPLE

A customer's earlier contract was \$100,000 and \$60,000 is still owing. They top up to a new contract of \$150,000.

Component	Amount	Rate	Commission
New money portion	\$50,000	6%	\$3,000
Repaid portion	\$40,000	2%	\$800
Outstanding balance	\$60,000	Nil	\$0
Total	\$150,000		\$3,800 plus GST

Where a top up is the same size as, or smaller than, the earlier contract, the new money portion is nil and commission is paid on the repaid portion only.

EXAMPLE REMITTANCE ADVICE AND INVOICE

What you receive from us, and what we need back. A new money deal at the standard 6%.

YOU RECEIVE	YOU SEND BACK
Remittance advice 9 October 2026 · Example Broker Pty Ltd Date of advance 8/10/2026 Customer Example Customer Pty Ltd Deal type New money Funded amount \$10,000.00 Commission rate 6.0% Commission (excl GST) \$600.00 GST \$60.00 Commission due (incl GST) \$660.00 Please send your commission invoice to BiiGGA Pty Ltd.	Tax invoice INV-0001 · 12 October 2026 · Example Broker Pty Ltd · ABN 00 000 000 000 Bill to BiiGGA Pty Ltd PO Box 7055, Upper Mt Gravatt QLD 4122 ABN 95 649 864 915 Commission: Example Customer Pty Ltd, new money, funded 8/10/2026, \$600.00 \$10,000.00 at 6.0% GST \$60.00 Total due \$660.00 Pay to Account name: Example Broker Pty Ltd BSB: 000 000 · Account: 000000000 Not registered for GST? Invoice \$600.00 with no GST line.

Examples only. Funded Thursday 8 October, remittance advice Friday 9 October, invoice Monday 12 October, paid in the Friday 16 October payment run.

WHAT YOUR INVOICE NEEDS

On the invoice

Your business name and ABN. Invoice number and date. Customer name and date of advance as shown on the remittance advice. Commission amount, matching the remittance advice. Your bank account name, BSB and account number.

GST

Registered for GST: issue a tax invoice for the amount including GST, with GST shown separately. Not registered: invoice the amount excluding GST and do not add GST.

What holds up a payment

An amount that does not match the remittance advice, a missing ABN or bank details, an invoice addressed to the wrong entity, or GST added by a business not registered for GST.

Paid through your aggregator

Commission goes to the recipient nominated on your accreditation. Where that is your aggregator, they receive the remittance advice, invoice us and pay you under your agreement.

Changing your bank or invoicing details? Send us a bank confirmation letter or a redacted bank statement for the new account before your next invoice. We will confirm the change with you by phone before we pay to it.

Questions on a remittance advice?

Contact the Scenarios and Support team or your BDM before you invoice. We will check it against your schedule and reissue it if needed.

Broker Portal

Get accredited

broker@biigga.au · 1300 472 663