

💙 How to Set Up Your NDIS Provider Profile on EasyAs Invoicing 💙

Welcome to EasyAs Invoicing!

Follow this step-by-step guide to set up your NDIS provider profile and start invoicing with EasyAs Invoicing.

Step 1: Create a Provider Account

- 1. Go to the EasyAs Invoicing website or open the app on your Smart Device.
- 2. Click on Register New Account

Step 2: Enter Your Provider Details

- 1. **Provider Name** Enter your NDIS provider name to appear on your invoices
- ABN (Australian Business Number) Ensure this is correct for compliance, an incorrect or inactive ABN number on your invoice will be rejected by NDIS plan managers



All Good Supports Group	
ABN* Required	
5555555555	
Email* Required	
mcinnestricia@gmail.com	
Mobile Number* Required	
0423777777	
Password* Required	
******	Ø
Confirm Password* Required	
	Ø
Address* Required	



- 3. **Email address** this email address will appear on your invoices, this will allow NDIS plan managers or participants to email you back with any invoice queries
- 4. **Mobile number** Add your phone number, this will allow NDIS plan managers or participants to call you about any invoice queries
- 5. Enter your Password and Confirm your password must contain Uppercase Letter, Lowercase Letter, Number and a Symbol
- 6. Enter your Provider Address
- 7. Enter your Website (optional)
- 8. Logo (Optional) Upload your business logo for a professional touch

Click **Next** to save your Provider details.

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Confirm Password* Red	quired
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Address* Required	
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Devon Meadows	
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Next

Login to account



Step 4: Set Up your Bank Account Details to Appear on Your Invoices

- 1. Add your **Bank, Account Name, BSB**, and **Account Number** for your invoices
- 2. Please note that these account details aren't used for any other purpose, other than as information on your invoices to allow NDIS plan managers and participants to pay your invoices to your bank account
- 3. Tick to Read and Accept EasyAs Privacy Policy
- 4. Tick to Read and Accept EasyAs Terms & Conditions
- 5. Tick to Read and Accept EasyAs End User Licence Agreement
- 6. Confirm the information and click **Register**.



Enter your bank info to appear on invoices.

This can be updated later in "Invoice Settings"

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A	ll Good Supports
35	B Number* Required
1	05007
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ı ٩c	count Number* Required
4 c	count Number* Required
4 9 ✓	count Number* Required 99999 Accept our <u>Privacy Policy</u>
9	count Number* Required 99999 Accept our <u>Privacy Policy</u> Accept our <u>Terms & Conditions</u>

Step 5: An email will be sent to your provider email address

1. Please check your emails for the 4-digit verification code and enter the code into EasyAs and tap the Verify button

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You have requested to change bank details. Please use the code to unlock it. Code is send on your Mail diya.saurabhinfosys@gmail.com

	Verify
118	Did not receive code? Resend



Step 6: Next you will asked to select your Plan Subscription, select the 'Buy Now' button:



Step 7: Select your Subscription

no commitments, no hassles.

\$19.95 / month

Standard plan

\$24.95 / month

With Xero or MYOB Integration

Here are the subscriptions and pricing for EasyAs Invoicing, follow the prompts to set up your chosen subscription.









If you need to change any of your Provider details, please use the Account button on the bottom right-hand side of the app screen to go to your account details.

In the Account section you will be able to update all your provider information including your paid Subscription.

(Please refer to the User Guide 'Edit our Provider Profile' for more information)