INVOICES FOR EARLY CHILDHOOD EDUCATION AND CARE DIRECTLY TO ONLINE BANKING

CITY OF OULU'S SALES INVOICING RENEWED AS OF OCTOBER 1, 2020

The City of Oulu offers early childhood education and care customers the opportunity to use e-invoices. An e-invoice is an electronic invoice that the customer receives directly to their own online bank. The invoice sent is displayed in online banking as a normal invoice that looks like a paper invoice. You can register as an e-invoice customer in the city immediately. When registering, the customer can choose whether to check the invoice and accept it for payment, or whether the invoice automatically wants the invoice to be paid on the due date, just like a direct debit.

- no keystroke of account and reference numbers, no keystroke errors, the form is ready for payment
- no problems with the storage and destruction of invoices, the invoices remain in the electronic repository
- Invoices can be checked and paid anywhere when you have an Internet connection, even when you are traveling
- no longer a monthly day care bill among the mail.

Instructions for the introduction of the e-invoice can be found in your online bank. If necessary, guidance can be obtained from the customer service advice of your bank. For more information, see www.e-lasku.info.

The authorization for the e-invoice authorization of early childhood education and care can be found in the online bank under Oulun kaupunki/lasten päivähoito until 30 September 2020.

- if you are a new early childhood education and care customer, the e-invoice authorization will be made from the above-mentioned online banking section to the invoices for June-August 2020 and the new e-invoice authorization will be made in accordance with the instructions below.

- if you are a former early childhood education and care customer with an e-descent authorization, the e-descent authorization must be re-established on early childhood education and care bills. The authorization can be made before 1 October 2020, so that the e-invoice reception does not break. The new e-invoice authorization for early childhood education and care can be found in the online bank under Oulun kaupunki/elaskut.

If you already have an e-invoice agreement and the new e-invoice agreement is not renewed, a paper invoice will be sent via post.

The fixed due date for the early childhood education and care bill is the 26th day.

When the customer makes e-invoice authorization notification to the e-invoice in an online bank, the personal identification number of the first guardian/parent on the invoice is requested. With this information, the e-invoicing address is allocated to customer data in the billing system.

More information about customer invoicing tel. +358 8 5585 4770 or customer invoicing(at)ouka.fi