DAYCARE INVOICES DIRECTLY TO YOUR ONLINE BANK

The City of Oulu offers the customer families of its daycare services the possibility to use online invoices i.e. e-invoices. E-invoice is an electronic invoice which can be sent directly to the customer’s own online bank. At the online bank the invoice can be seen and browsed just like a normal paper invoice. It will be possible for the families to register themselves as e-invoice customers straight away. When signing in as e-invoice customers the clients can choose whether they want to verify the invoice first and then accept it for debiting or whether they would like the e-invoice to be charged automatically at the due date the same way as it is done in direct debiting.

- No need to fill in any account numbers or reference numbers which means no typing errors, the invoice form is ready for debiting
- No worries concerning safe-keeping or destroying invoices, e-invoices shall be safe in the electronic archives
- It will be possible to verify and debit invoices wherever there is an Internet-connection available, also when you are away or travelling
- No more monthly daycare invoices in your mail

Instructions how to activate e-invoicing can be found in your own online bank. In case you need further instructions, you can contact the customer service clerks of your own bank personally.


You can find the e-invoice form for daycare in your online bank under the title Oulun kaupunki/lasten päivähoito (City of Oulu/children’s daycare).

**The fixed due date is always 26th.**

When the customer is signing in as an e-invoice customer in the online bank, **the identity number of the first parent/guardian marked on the invoice form shall be requested.** This information shall be necessary for linking the online invoicing address with the correct customer file in the invoicing system.

**More information about daycare invoicing tel. 08 5585 4770**