

New Payment Platform (OSKO) - how-to guide

Introduction:

This guide looks at **how to** switch on **NPP** (New Payment Platform)

From 1 July 2026, superannuation in Australia will undergo a significant legislative change. Known as Payday Super, this reform requires employers to pay super contributions at the same time as each payroll cycle, rather than quarterly. Employers have 7 business days to ensure contributions reach their employees super fund after payday.

One way to help ensure these contributions reach their funds as quickly as possible is by switching on **NPP** (New Payment Platform).

Note: Before switching on NPP, check with your bank if your business account supports OSKO or real time payment, also check the daily transfer limits are sufficient for each Super contribution run.

Begin by logging into your NGS Super QuickSuper account.

Login into QuickSuper via the NGS Super website.

Step 1 – go to www.ngssuper.com.au

Step 2 – Hover your cursor over the **log in** button (On the top right-hand corner on desktop version of the website)

Step 3 – click on **Employer login**

The screenshot shows a web browser at the URL www.ngssuper.com.au. A light blue banner at the top contains a megaphone icon and the text: "Market volatility update: Learn how current market conditions may affect your super. [Read the market update](#) →". Below the banner is a navigation menu with links: "Why NGS", "About Member Online", "Super Calculator", and "Contact us". On the right side of the menu is a search bar with "Q 2" and a "Log in" button with a dropdown arrow, and a green "Join now" button. The main navigation area includes the "ngs Super" logo and links for "Super", "Retirement", "Insurance", "Investments", "Employe", and "Education". A dropdown menu is open under the "Log in" button, showing "Member login" and "Employer login" (the latter is circled in green). A small number "3" is visible next to the "Employer login" option.

Click on **Administration > Payment Method**

Then Click on the green box on the top right-hand corner **“Change payment method”**

ngs Super QuickSuper

- > Home
- > Online Contributions
 - > Create New
 - > View In Progress
 - > View Processed
- > Contribution Files
 - > Upload File
 - > View In Progress
 - > View Files
- > SuperStream
- > Search
 - > Search Contributions
 - > Search Transactions
- > Reports
 - > Contribution Reports
 - > Reports
- > Employees
 - > Create New
 - > View Employees
 - > Upload Employees
- > Funds
 - > Administration
 - > Company Details
 - > Preferences
 - > **Payment Method**
 - > Settlement A/C
 - > Billing A/C
 - > Fund Relationships
 - > Users
 - > Audit
- > Documentation
- > Contact Us

Payment method

Your payment method is *Electronic Funds Transfer (EFT)*.

How to pay

The instructions to use when paying for contributions are as follows:

Payment amount	To be advised with each contribution submission
Account name	Quicksuper Client Money
BSB	037-839
Account number	110242609
Reference	REF110242609

The full payment instructions, including payment amount, will be shown after contributions are authorised. Please refer to [Paying for contributions](#) for more information.

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Select **Osko**, and then click **save**.

This will then generate a new OKSO payment method in your banking section.

Payment method

QuickSuper offers you different ways to pay for contributions. For more information on the available methods, please refer to [Paying for contributions](#).

- Osko - When a contribution has been submitted and authorised, QuickSuper will provide payment instructions (including a PayID) to pay for your contribution. You will access your financial institution's online banking and make the payment to QuickSuper.
- Electronic Funds Transfer (EFT)* - When a contribution has been submitted and authorised, QuickSuper will provide payment instructions (including a BSB and Account Number) to pay for that contribution. You will access your financial institution's online banking and make the payment to QuickSuper.
- Direct Debit* - When a contribution has been submitted and authorised, QuickSuper will debit your nominated account to pay for those contributions. Before we can setup direct debit, you must verify your [settlement account](#).

Close Save

Account name	Quicksuper Client Money
BSB	037-839
Account number	110242609

Once **Osko** is selected, and you have selected **Save**, in the **Payment method** this will now should the new **PayID**, and payment **reference** details.

How to pay

The instructions to use when paying for contrib

Payment amount

PayID

Reference

The full payment instructions, including payme