

# 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](http://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 window with the URL [www.ngssuper.com.au](http://www.ngssuper.com.au) in the address bar. The browser's taskbar shows several open applications, including 'Power Point presen...', 'TravelHub Login Page', '2026\_02\_StartingOu...', 'Her Money Matters', 'Challenger login', 'Division 293 Tax Exp...', 'CRM Systems', 'HR Systems', 'CPD', 'QuickSuper', and 'ASBA Limited Onlin...'. The website's header features a light blue banner with 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, the navigation menu includes 'Why NGS', 'About Member Online', 'Super Calculator', and 'Contact us'. The main navigation bar contains the 'ngs Super' logo, 'Super', 'Retirement', 'Insurance', 'Investments', 'Employe', and 'Education'. A search bar with 'Q 2' is visible. The 'Log in' button is highlighted with a green box, and a dropdown menu is open, showing 'Member login' and 'Employer login', with 'Employer login' also highlighted by a green box. A 'Join now' button is located to the right of the search bar.

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:

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

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

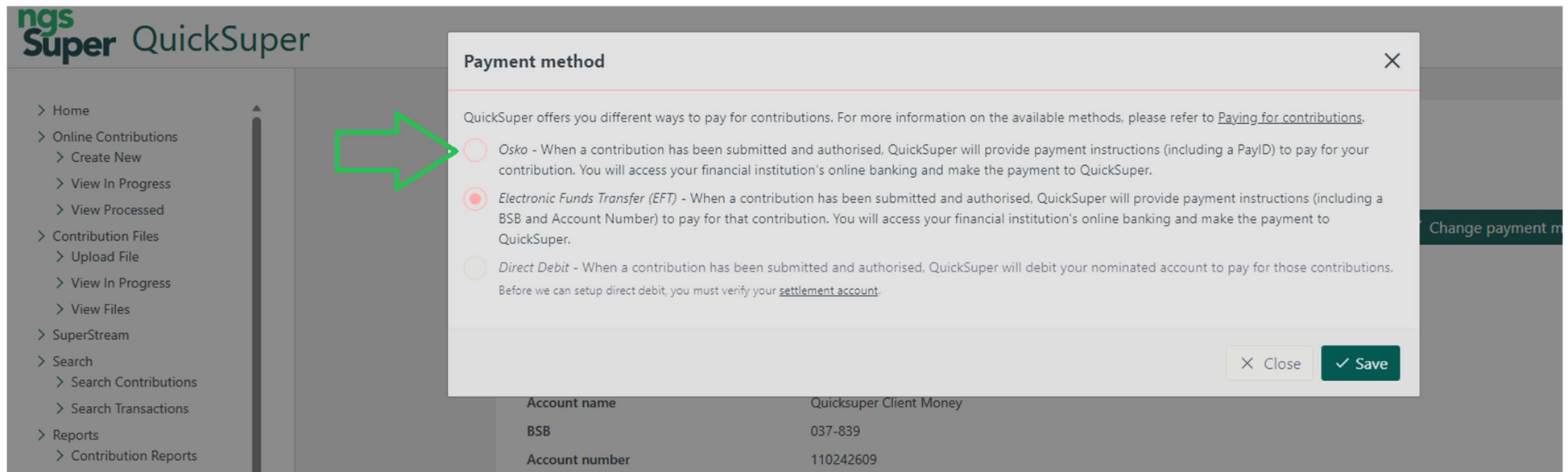
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Select **Osko**, and then click **save**.

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



The screenshot shows the 'ngs Super QuickSuper' interface. A 'Payment method' dialog box is open, listing three options: 'Osko', 'Electronic Funds Transfer (EFT)', and 'Direct Debit'. The 'Osko' option is selected with a red radio button. Below the dialog box, account details are visible:

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

The 'Save' button in the dialog box is highlighted in green. A green arrow points to the 'Osko' option.

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



The screenshot shows the 'How to pay' section. Under 'Payment amount', the 'PayID' and 'Reference' fields are highlighted in green. Below this, it says 'The full payment instructions, including payme'.