# Style Guide QR-bill:
# The right layout pays off.

Layout rules and recommendations for the payment part with Swiss QR Code and for the receipt

# Table of contents

Editorial:

# Your bills are your business cards and always will be.

The payment part of a QR-bill conveys considerably more information than today's payment slips. The resulting benefits will be welcomed by administrative authorities and businesses large and small as well as by private individuals.

To ensure that a QR-bill can be processed, the design of the payment part with Swiss QR Code and receipt must comply with certain requirements. In this document, we describe these in detail (supplementing the information in the Implementation Guidelines). So you can ensure that your bills will remain your business cards even after the switch.

Versions of the payment part with receipt:

# General options with special requirements.

**Version 1: Integrated payment part and receipt, hard copy**
If the payment part and receipt are integrated in a paper QR-bill, the paper must be perforated between the billing information and the payment part and receipt, and between the payment part and the receipt.

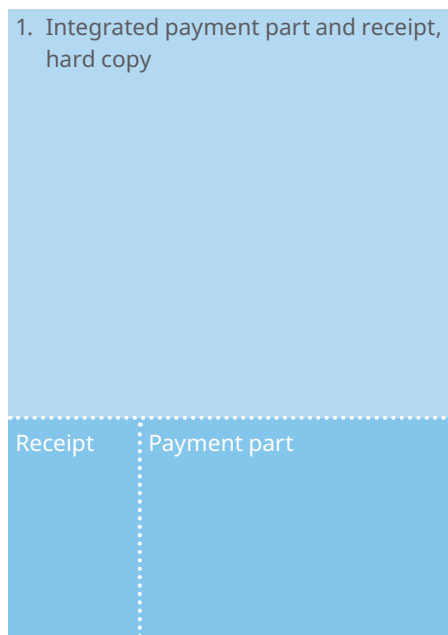**Version 2: Separate payment part and receipt, hard copy**
The paper must also be perforated between the payment part and the receipt if the payment part with receipt is printed separately and enclosed with a QR-bill.

**Version 3: QR-bill as PDF**
If the QR-bill with payment part and receipt is sent electronically as a PDF file, lines must be printed between the billing information and the payment part and receipt, and between the payment part and the receipt, with **a scissors symbol**.

As an alternative to the scissors symbol, the note "**Separate before paying in**" may be printed above the line (outside the payment part).

1. Integrated payment part and receipt, hard copy

Receipt    Payment part

2. Separate payment part and receipt, hard copy

Receipt    Payment part

3. QR-bill as PDF

Separate before paying in
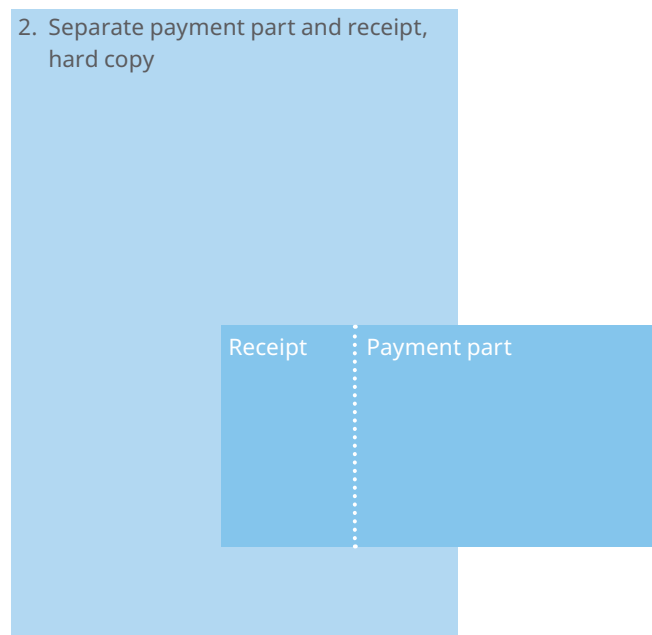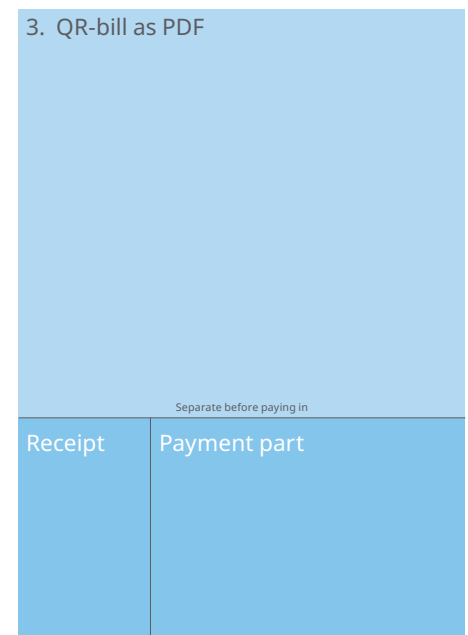
Receipt    Payment part

# Key points at a glance.

The following layout rules and recommendations refer to all three versions of the payment part and receipt:
– integrated in a QR-bill in paper form
– as an enclosure to a QR-bill in paper form
– integrated in a QR-bill for bills sent electronically (e.g. by e-mail), such as in PDF format

The layout rules for the payment part apply regardless of whether it is integrated in a bill or enclosed with it.

**Positioning of the payment part and receipt**
If the payment part with receipt are integrated as part of a QR-bill, they must be positioned at the lower edge.

**Paper format and quality**
The payment part and receipt must be printed in DIN A6/5 landscape format (210 x 105 mm) on natural white or white paper with a weight of at least 80 to maximum 100 g/m2. The use of certified recycled, FSC and TCF papers is permitted. Neither coated nor reflecting standard paper may be used.

**Fonts, font color and sizes**
The following sans-serif fonts are permitted:
– Arial
– Frutiger
– Helvetica
– Liberation Sans
The font color is always black. Type may not be in italic nor underlined.

**Font sizes, payment part**
The title "Payment part" must be in 11 pt (**bold**). The font size for the headings and their values is between 6 pt and 10 pt for the "Amount" and the "Details" (see overview on page 6), with the font size for the values being 2 pt bigger than that for the heading.

We recommend that you use font size 8 pt for the headings and 10 pt for the corresponding values. The exception, in font size 11 pt (**bold**), is the title "Payment part". The font size for the alternative procedure is 7 pt.

**Font sizes, receipt**
The font sizes for the receipt are 6 pt for the headings (**bold**) and 8 pt for the associated values. The exception, in font size 11 pt (**bold**), is the title "Receipt".

**Languages to choose from**
The payment part with receipt can be produced in the following languages:
– German
– French
– Italian
– English
The biller is free to choose which language to use.

**IBAN and customer references**
The QR reference is arranged in groups of 5 characters and the Creditor Reference in groups of 4. The IBAN is also arranged in groups of 4 characters, but differently: the QR reference is right-justified while the IBAN and Creditor Reference are left-justified.
– Sample QR reference:
  21 00000 00003 13947 14300 09017
– Sample SCOR reference
  (Creditor Reference):
  RF18 5390 0754 7034
– Sample IBAN:
  CH43 3199 9000 0012 6578 9

**Sizes and dimensions**
The following illustrations are to scale (1:1) in millimeters.

**Please note that when this document is printed out, the whole A4 format is slightly reduced so the dimensions shown here may no longer be completely accurate.**

Payment part and receipt:

# Precise dimensions.

The payment part and receipt are precisely 210 mm wide. That is the total width of the bill in DIN A4 format.
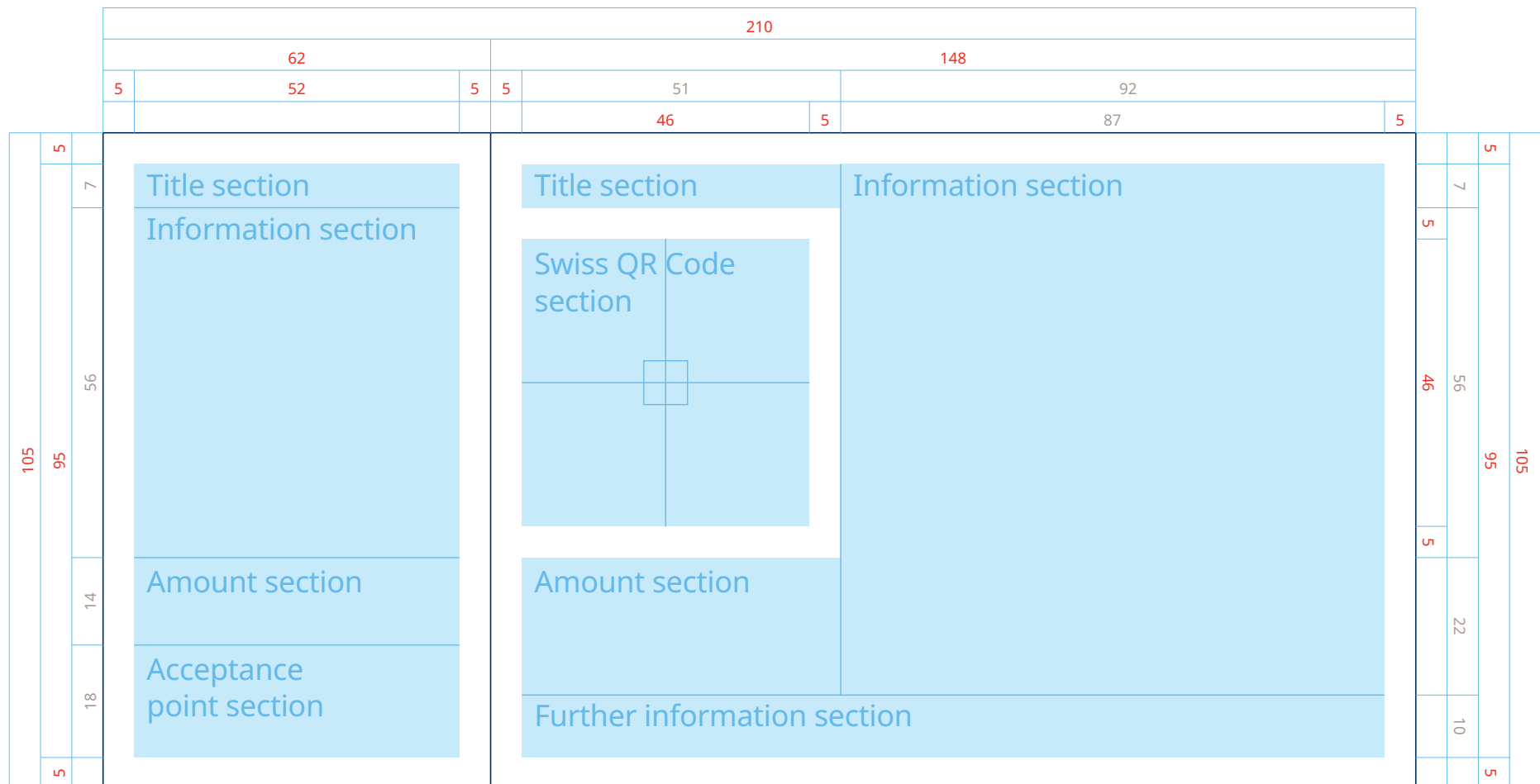
Together, the payment part and receipt make up DIN A6/5 size.

The payment part by itself is DIN A6 size, i.e. 148 x 105 mm.

**Key** – Dimensions in mm

| | |
|---|---|
| **red** | Mandatory rules |
| **beige** | Variations are possible |



Title section

Information section

Amount section

Acceptance point section

Title section

Information section

Swiss QR Code section

Amount section

Further information section

210

62   148

5   52   5   5   51   92

46   5   87   5

5   7   56   14   18   5   105   95

5   7   5   46   5   56   95   105   22   10   5

# Precise dimensions for blank fields.

The payment part with receipt can also be produced using blank fields in the Amount section and for "Payable by", with the following specifications:
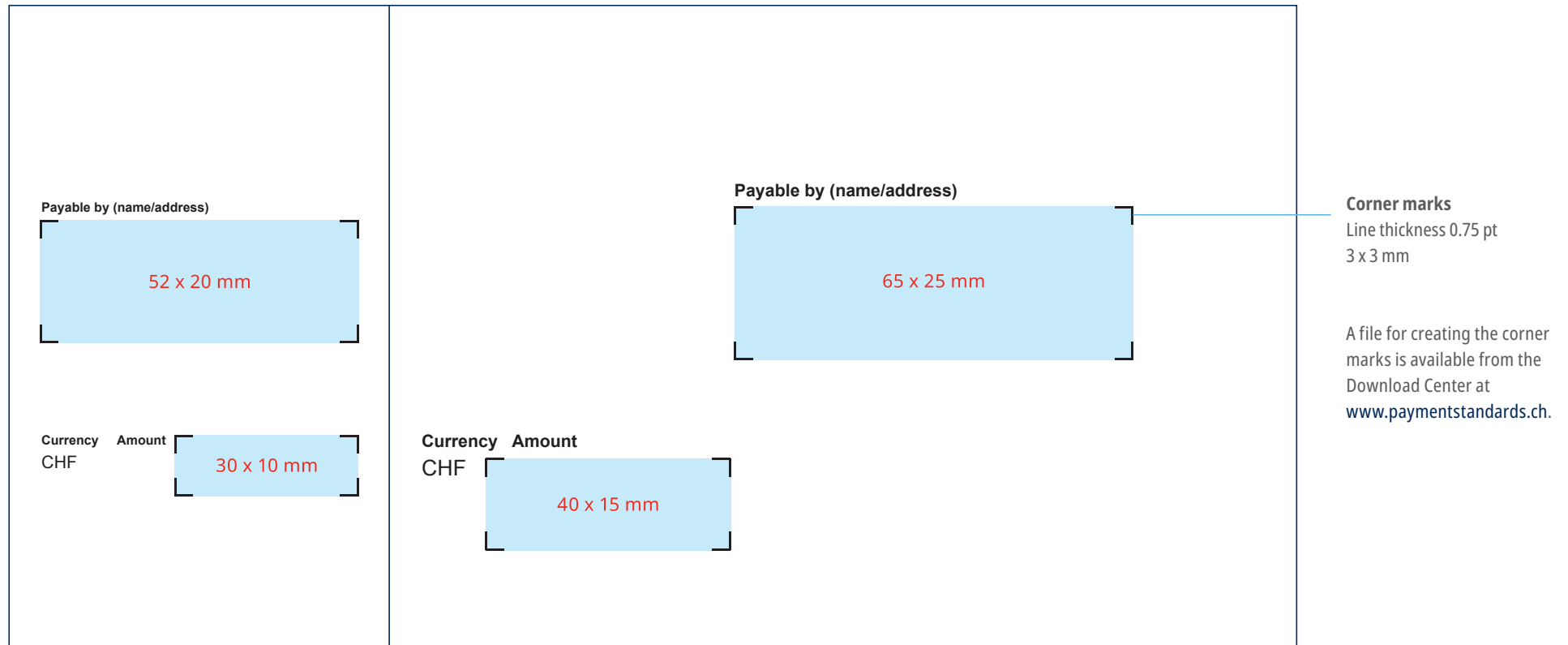
**Payment part**
If the details of the debtor are not given in the Swiss QR Code, then instead of "Payable by" the heading "Payable by (name/address)" must be used. A blank field measuring 65 x 25 mm must be positioned with printed black corner marks in line thickness 0.75 pt. If no amount is given in the Swiss QR Code, a blank field measuring 40 x 15 mm with black corner marks must be printed.

**Receipt**
If the details of the debtor are not given in the Swiss QR Code, then instead of "Payable by" the heading "Payable by (name/address)" must be used. A blank field measuring 52 x 20 mm must be positioned with printed black corner marks in line thickness 0.75 pt.

If no amount is given in the Swiss QR Code, a blank field measuring 30 x 10 mm with black corner marks must be printed.

**Payable by (name/address)**

52 x 20 mm

**Currency**    **Amount**
CHF                          30 x 10 mm

**Payable by (name/address)**

65 x 25 mm

**Currency**   **Amount**
CHF
                  40 x 15 mm

**Corner marks**
Line thickness 0.75 pt
3 x 3 mm

A file for creating the corner marks is available from the Download Center at www.paymentstandards.ch.

# General and specific information about layout.

The **payment part** measures 148 x 105 mm. Regardless of whether it is integrated in a bill or on a separate sheet, it must always be positioned to the right of the receipt. It is the same height as the receipt and fills the remaining space so that the payment part and receipt together are the same length as the shorter side of DIN-A4 format (210 x 105 mm).

Title section

Information section

Swiss QR Code section

Amount section

Further information section
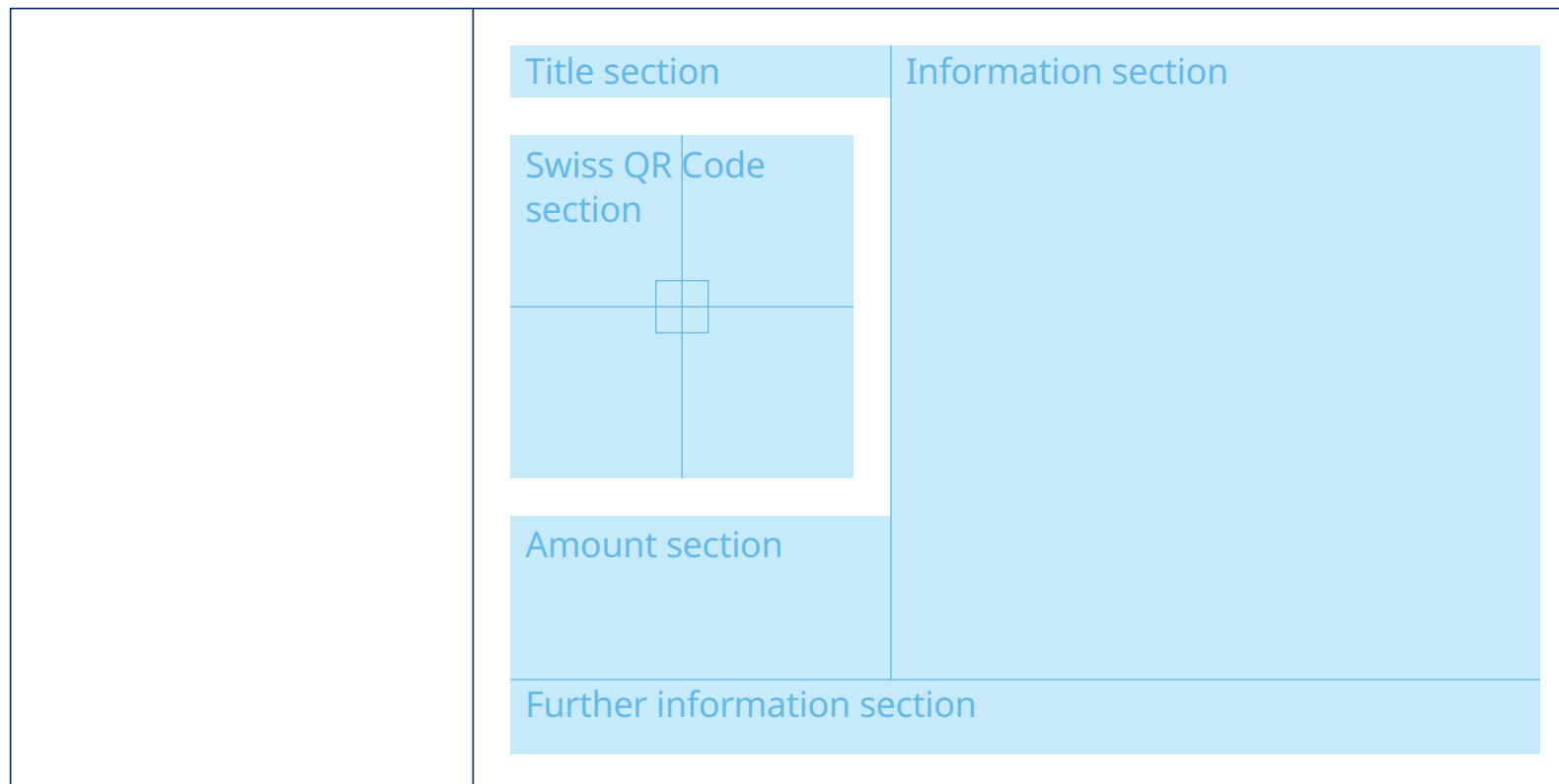
The payment part:

# Details about the information.

**Title section**
The term "Payment part" must be printed in the title section in 11 pt type **bold**.

**Swiss QR Code section**
In the Swiss QR Code section, the maintaining of the 5 mm wide border ensures that the Swiss QR Code can be read without problems.

**Amount section**
The amount section includes the currency and the amount, which are used as headings. The currencies Swiss franc and euro are supported. The currency codes "CHF" or "EUR" must be printed to the left in front of the amount or the amount field. If the amount is included in the Swiss QR Code, then it must be printed after the currency code. A blank (space) should be used as the thousands separator and a full stop "." as the decimal separator. The amount must always include two decimal places (e.g. CHF 1 590.00). If no amount is contained in the Swiss QR Code, a blank field measuring 40 x 15 mm and with black edges (line thickness 0.75 pt) must be provided in which the debtor ("Payable by") can add the amount by hand, preferably in black.

**Payment part**



**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

**Currency**    **Amount**
CHF         2 500.25

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**Information section**
See following page.

**Further information section**
The further information section is where the "Ultimate creditor" field, if available, is displayed. Instead of the designation "Ultimate creditor", the relevant values in the Swiss QR Code are preceded by the words "In favour of" (**bold**). In the Swiss QR Code, there are always 100 alphanumerical characters available for maximum two "Alternative procedures". A maximum of approx. 90 characters can be printed on one line, so it is possible that not all the data included in the QR code can be displayed. If that is the case, the shortened entry must be marked by "..." at the end. It must be ensured that all personal data is displayed.

# Details about the information.

**Information section**
All values relevant for a payment from the Swiss QR Code must be printed in the information section.
If no values are contained in the Swiss QR Code, the corresponding headings must not be displayed.

Each piece of information must have a heading and be shown in the following order:

| Heading | Comments |
|---|---|
| Account / Payable to | IBAN/QR-IBAN from the Swiss QR Code. Printed in blocks of 4 characters (5x4-character groups, the last character separate). Holder of the listed account. |
| Reference | QR reference or Creditor Reference (ISO 11649). The QR reference is printed in blocks of 5 characters (beginning with 2 characters, then 5x5-character groups). The Creditor Reference is printed in blocks of 4 characters, the last block being able to contain less than 4 characters). Leading zeros may be omitted in the visible part. |
| Additional information | Additional information for the bill recipient<br>This is where the content from the data elements "Ustrd" (Unstructured message) and "StrdBkginf" (Billing information) is shown. Both fields together can only contain a maximum of 140 characters. If both elements are filled in, then a line break can be introduced after the information in the first element "Ustrd" (Unstructured message). If there is insufficient space, the line break can be omitted (but this makes it more difficult to read). If not all the details contained in the QR code can be displayed, the shortened content must be marked with "..." at the end. It must be ensured that all personal data is displayed. |
| Payable by or Payable by (name/address) | If the debtor is not included in the Swiss QR Code, then instead of "Payable by" the heading "Payable by (name/address)" must be used and a blank field with black edges (line thickness 0.75 pt) printed out. The field must measure at least 65 x 25 mm. A file for this purpose is available from the Download Center at www.paymentstandards.ch. |

The receipt:

# General and specific information about layout.

The **receipt** measures 62 x 105 mm. It must always be positioned to the left of the payment part. It is the same height as the payment part and fills the remaining space so that the payment part and receipt together are the same length as the shorter side of DIN-A4 format (210 x 105 mm).

If space is limited it is permissible to:
– enter information in smaller or different font sizes from in the payment part. The minimum font size is 6 pt.

– omit the street name and building number from the addresses of the creditor (Payable to) and the debtor (Payable by).

Title section

Information section

Amount section

Acceptance point section
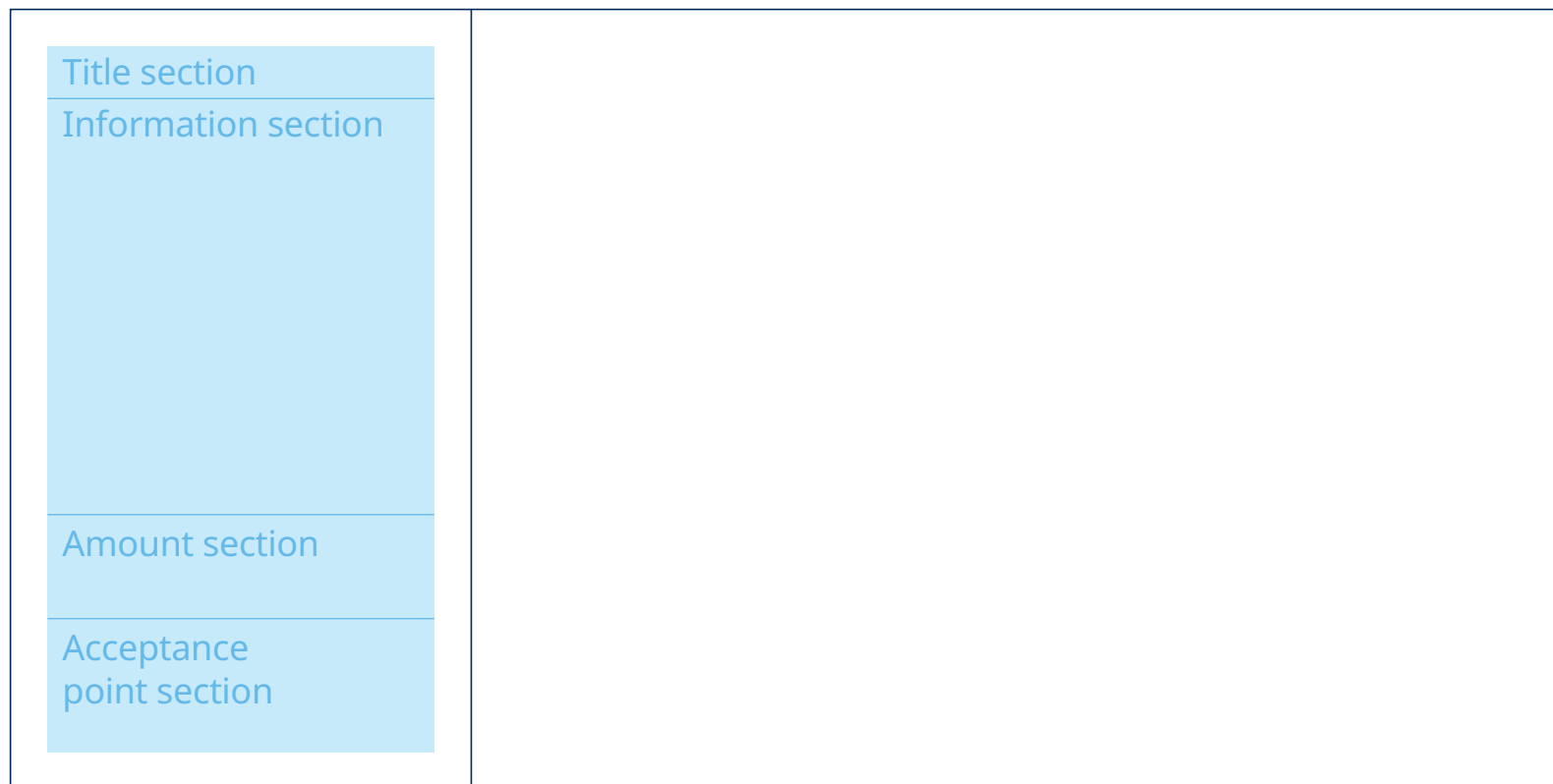
# Details about the information.

**Title section**
The term "Receipt" must be printed in the title section in 11 pt **bold** type.

**Receipt**

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

**Currency**   **Amount**
CHF        2 500.25

**Acceptance point**

**Information section**
In the information section, the values used must be printed exactly matching those in the Swiss QR Code. If no values are contained in the Swiss QR Code, the corresponding headings must not be displayed. Each piece of information must be labelled with a heading and the following values from the Swiss QR Code must be shown in the order indicated below:

| Heading | Comments |
|---|---|
| Account / Payable to | IBAN/QR-IBAN from the Swiss QR Code. Printed in blocks of 4 characters (5x4-character groups, the last character separate). Holder of the listed account. |
| Reference | QR reference or Creditor Reference (ISO 11649). The QR reference is printed in blocks of 5 characters (beginning with 2 characters, then 5x5-character groups). The Creditor Reference is printed in blocks of 4 characters, the last block being able to contain less than 4 characters). Leading zeros may be omitted in the visible part. |
| Payable by or Payable by (name/address) | If the debtor is not included in the Swiss QR Code, then instead of "Payable by" the heading "Payable by (name/address)" must be used and a blank field with black edges (line thickness 0.75 pt) printed out. The field must measure at least 65 x 25 mm. A file for this purpose is available from the Download Center at www.paymentstandards.ch. |

**Amount section**
The amount section includes the currency and the amount, which are printed as headings. The currencies Swiss franc and euro are supported. The currency codes "CHF" or "EUR" must be printed to the left in front of the amount or the amount field. If the amount is included in the Swiss QR Code, then it must be printed after the currency code.

A blank (space) should be used as the thousands separator and a full stop "." as the decimal separator. The amount must always include two decimal places (e.g. CHF 1 590.00). If no amount is contained in the Swiss QR Code, a blank field measuring 30 x 10 mm and with black edges (line thickness 0.75 pt) must be provided in which the debtor can add the amount by hand.

**Acceptance point section**
The acceptance point section contains the word "Acceptance point", which should be printed right-aligned in the language of choice.

Swiss QR Code:

# Note the dimensions when printed out.

**Measurements for printing**
The measurements of the Swiss QR Code for printing must always be 46 x 46 mm (without surrounding quiet space) regardless of the Swiss QR Code version. Depending on the printer resolution, the Swiss QR Code produced must be enlarged or reduced accordingly.
This must occur on the basis of a vector graphic in order to maintain the quality of the Swiss QR Code.

**Quiet space according to ISO 18004**
To ensure the readability of the Swiss QR Code, an unprinted border must be provided around the Swiss QR Code corresponding to the width of four modules (corresponds to >= 1.6 mm). In the design recommendations, this border was expanded to 5 mm to improve user-friendliness.

**Recognition characters**
To increase the recognizability and differentiation for users, the Swiss QR Code created for printout is to be overlaid with a Swiss cross logo measuring 7 x 7 mm. A corresponding file with the logo can be downloaded from the website's download section at www.paymentstandards.ch.

**Swiss cross**
7 x 7 mm

V10

46 mm

roughly corresponds to V23

V25
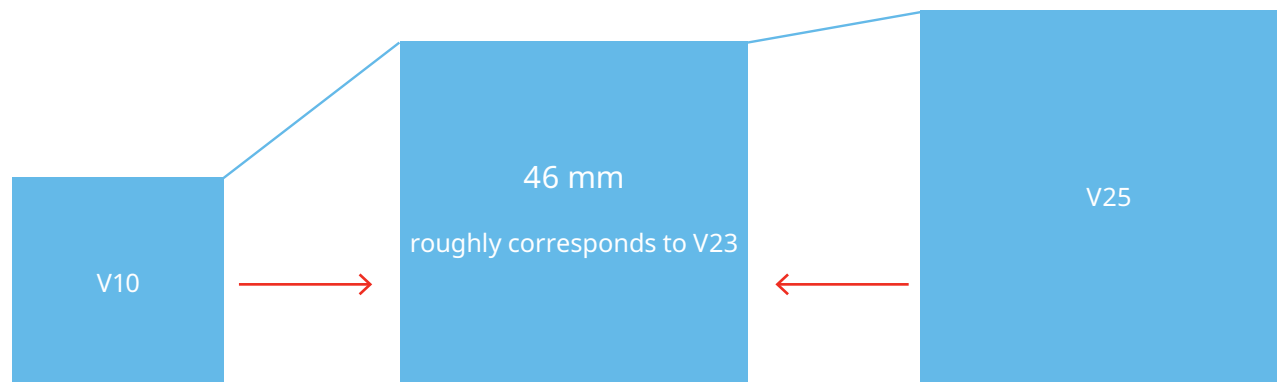
# All relevant data incorporated.

This example of a fictitious QR-bill shows how the relevant data from the bill (including details of work that has been carried out) is shown in the payment part and receipt.

Ms
Pia Rutschmann
Marktgasse 28
9400 Rorschach

Robert Schneider AG
Rue du Lac 1268
2501 Biel

Phone: 059 987 65 40
E-Mail: robert@rschneider.ch
Internet: www.rschneider.ch
UID: CHE-123.456.789

**Bill no. 3139**                                     Date: 01.07.2020

Dear Ms. Rutschmann

We are billing you as follows for completion of the assigned activities:

| Item | Description | Amount | Individual price | Total |
|---|---|---|---|---|
| 1 | Garden work | 12.5 hrs | CHF 120.00 | CHF 1'500.00 |
| 2 | Disposal of cuttings | 1 | CHF 310.35 | CHF 310.35 |
| | **Sum** | | | **CHF 1'810.35** |
| | VAT rate | | | 7.7 % |
| | VAT amount | | | CHF 139.40 |
| | **Bill amount** | | | **CHF 1'949.75** |

Thank you for the assignment. Please pay the bill amount within 30 days.

Yours sincerely,

Robert Schneider

---

**Receipt**

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

**Currency   Amount**
CHF         1 949.75

**Acceptance point**

**Payment part**



**Currency   Amount**
CHF         1 949.75

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Additional information**
Order of 15 June 2020
//S1/01/20170309/11/10201409/20/14000000/22/36
958/30/CH106017086/40/1020/41/301

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

Examples of lettering:

# Layout of the payment part and receipt.

The illustration shows the recurring components of a QR-bill.

R = Receipt        P = Payment part

**1 Title R/P**

| Font | Arial Bold |
|---|---|
| Font size | 11 pt |

**2 Heading R**

| Font | Arial Bold |
|---|---|
| Font size | 6 pt |
| Line spacing | 9 pt |

**3 Value R**

| Font | Arial |
|---|---|
| Font size | 8 pt |
| Line spacing | 9 pt |

**4 Amount R**

| Font | Arial |
|---|---|
| Font size | 8 pt |
| Line spacing | 11 pt |

**5 Acceptance point**

| Font | Arial Bold |
|---|---|
| Font size | 6 pt |
| Line spacing | 8 pt |

**Line spacing:** Receipt 9 pt and payment part 11 pt, with a blank line between blocks of text. Because there is no fixed position for the individual text blocks, if any are omitted the rest all move up.

**6 Heading P**

| Font | Arial Bold |
|---|---|
| Font size | 8 pt |
| Line spacing | 11 pt |

**7 Value P**

| Font | Arial |
|---|---|
| Font size | 10 pt |
| Line spacing | 11 pt |

**8 Amount P**

| Font | Arial |
|---|---|
| Font size | 10 pt |
| Line spacing | 13 pt |

**9 Further information P**

| Font | Arial/Arial bold |
|---|---|
| Font size | 7 pt |
| Line spacing | 8 pt |

---

**1 Receipt**

**2 Account / Payable to**
**3** CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

| Currency | Amount | |
|---|---|---|
| CHF | 1 949.75 | **4** |

**5 Acceptance point**

---

**1 Payment part**

| Currency | Amount | |
|---|---|---|
| CHF | 1 949.75 | **8** |

**9 Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**6 Account / Payable to**
**7** CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Additional information**
Order of 15 June 2020
//S1/01/20170309/11/10201409/20/14000000/22/36
958/30/CH106017086/40/1020/41/301

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

# Version using Frutiger font.

Of course, you can also produce your payment part and receipt using the Arial, Helvetica or Liberation Sans font.

Combining these fonts is permissible but not recommended.

## Receipt

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

| Currency | Amount |
|---|---|
| CHF | 2 500.25 |

**Acceptance point**

## Payment part

| Currency | Amount |
|---|---|
| CHF | 2 500.25 |

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

Payment part with receipt:

# Different options to meet different needs.

Administrative authorities, large and small businesses and private individuals have quite different needs.

The QR-bill offers various options, designed to meet your needs precisely.

Reference and notification may be combined.

The following sample designs for payment parts with receipt cover the versions shown here:

| | | |
|---|---|---|
| **Level 1:**<br>**Version** | **QR-IBAN:**<br>CHXX **3**XXX XXXX XXXX XXXX X<br><br>**+ QR reference:**<br>XX XXXXX XXXXX XXXXX XXXXX XXXXX | **IBAN:**<br>CHXX XXXX XXXX XXXX XXXX X<br><br>**+ Creditor Reference:**<br>RFXX XXXX XXXX XXXX | **IBAN without reference:**<br>CHXX XXXX XXXX XXXX XXXX X |

| | | | |
|---|---|---|---|
| **Level 2:**<br>**Alternatives depending**<br>**on version** | **1a** Reference: QRR<br>Notification/BI: no<br>Payable by details debtor: yes<br>Details of amount: yes | **2a** Reference: SCOR<br>Notification/BI: no<br>Payable by details debtor: yes<br>Details of amount: yes | **3a** Reference: no<br>Notification/BI: yes<br>Payable by details debtor: yes<br>Details of amount: yes |
| | **1b** Reference: QRR<br>Notification/BI: yes<br>Payable by details debtor: yes<br>Details of amount: yes | **2b** Reference: SCOR<br>Notification/BI: yes<br>Payable by details debtor: yes<br>Details of amount: yes | **3b** Reference: no<br>Notification/BI: no<br>Payable by details debtor: no<br>Details of amount: no |

BI = Bill information

The following examples of payment parts with receipt illustrate the most common application options.
This is **not** an exhaustive listing of all possible versions.

# Payment part with receipt:

| Version | 1a | Reference: | QRR |
|---------|-----|------------|-----|
| | | Notification/BI: | no |
| | | Payable by details debtor: | yes |
| | | Details of amount: | yes |

## Receipt

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

| Currency | Amount |
|----------|--------|
| CHF | 2 500.25 |

**Acceptance point**

## Payment part



| Currency | Amount |
|----------|--------|
| CHF | 2 500.25 |

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

# Payment part with receipt:

| **Version** | **1b** | Reference: | QRR |
|---|---|---|---|
| | | Notification/BI: | yes |
| | | Payable by details debtor: | yes |
| | | Details of amount: | yes |

## Receipt

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

| **Currency** | **Amount** |
|---|---|
| CHF | 1 949.75 |

**Acceptance point**

## Payment part



| **Currency** | **Amount** |
|---|---|
| CHF | 1 949.75 |

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Additional information**
Order of 15 June 2020
//S1/01/20170309/11/10201409/20/14000000/22/36
958/30/CH106017086/40/1020/41/301

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

# Payment part with receipt:

| **Version** | **2a** | Reference: | SCOR |
| | | Notification/BI: | no |
| | | Payable by details debtor: | yes |
| | | Details of amount: | yes |

## Receipt

**Account / Payable to**
CH58 0079 1123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
RF18 5390 0754 7034

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

**Currency**   **Amount**
CHF          2 500.25

**Acceptance point**

## Payment part



**Currency**   **Amount**
CHF          2 500.25

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**Account / Payable to**
CH58 0079 1123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
RF18 5390 0754 7034

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

# Payment part with receipt:

| **Version** | **2b** | Reference: | SCOR |
|---|---|---|---|
| | | Notification/BI: | yes |
| | | Payable by details debtor: | yes |
| | | Details of amount: | yes |

## Receipt

**Account / Payable to**
CH58 0079 1123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
RF18 5390 0754 7034

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

| Currency | Amount |
|---|---|
| CHF | 1 949.75 |

**Acceptance point**

## Payment part



| Currency | Amount |
|---|---|
| CHF | 1 949.75 |

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**Account / Payable to**
CH58 0079 1123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
RF18 5390 0754 7034

**Additional information**
Order of 15 June 2020
//S1/01/20170309/11/10201409/20/14000000/22/36
958/30/CH106017086/40/1020/41/301

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

# Payment part with receipt:

| **Version** | **3a** | Reference: | no |
| | | Notification/BI: | yes |
| | | Payable by details debtor: | yes |
| | | Details of amount: | yes |

---

## Receipt

**Account / Payable to**
CH58 0079 1123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

| **Currency** | **Amount** |
| --- | --- |
| CHF | 1 949.75 |

**Acceptance point**

## Payment part



| **Currency** | **Amount** |
| --- | --- |
| CHF | 1 949.75 |

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**Account / Payable to**
CH58 0079 1123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Additional information**
Order of 15 June 2020
//S1/01/20170309/11/10201409/20/14000000/22/36
958/30/CH106017086/40/1020/41/301

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

# Payment part with receipt:

| **Version** | **3b** | Reference: | no |
|---|---|---|---|
| | | Notification/BI: | no |
| | | Payable by details debtor: | no |
| | | Details of amount: | no |

## Receipt

**Account / Payable to**
CH52 0483 5012 3456 7100 0
Better World Trust
P.O. Box
3001 Bern

**Payable by (name/address)**

**Currency**    **Amount**
CHF

**Acceptance point**

## Payment part



**Currency**   **Amount**
CHF

**Account / Payable to**
CH52 0483 5012 3456 7100 0
Better World Trust
P.O. Box
3001 Bern

**Payable by (name/address)**

Payment part with receipt:

# Check it out with the grid sheet.

The grid sheet is in line with the recommendations defined in this Style Guide. Only the design features outlined in the Implementation Guidelines are mandatory.

**Please note that when this document is printed out, the whole A4 format is slightly reduced so the dimensions shown here may no longer be completely accurate.**

| Title section |
| Information section |
| Amount section |
| Acceptance point section |

| Title section | Information section |
| Swiss QR Code section | |
| Amount section | |
| Further information section | |
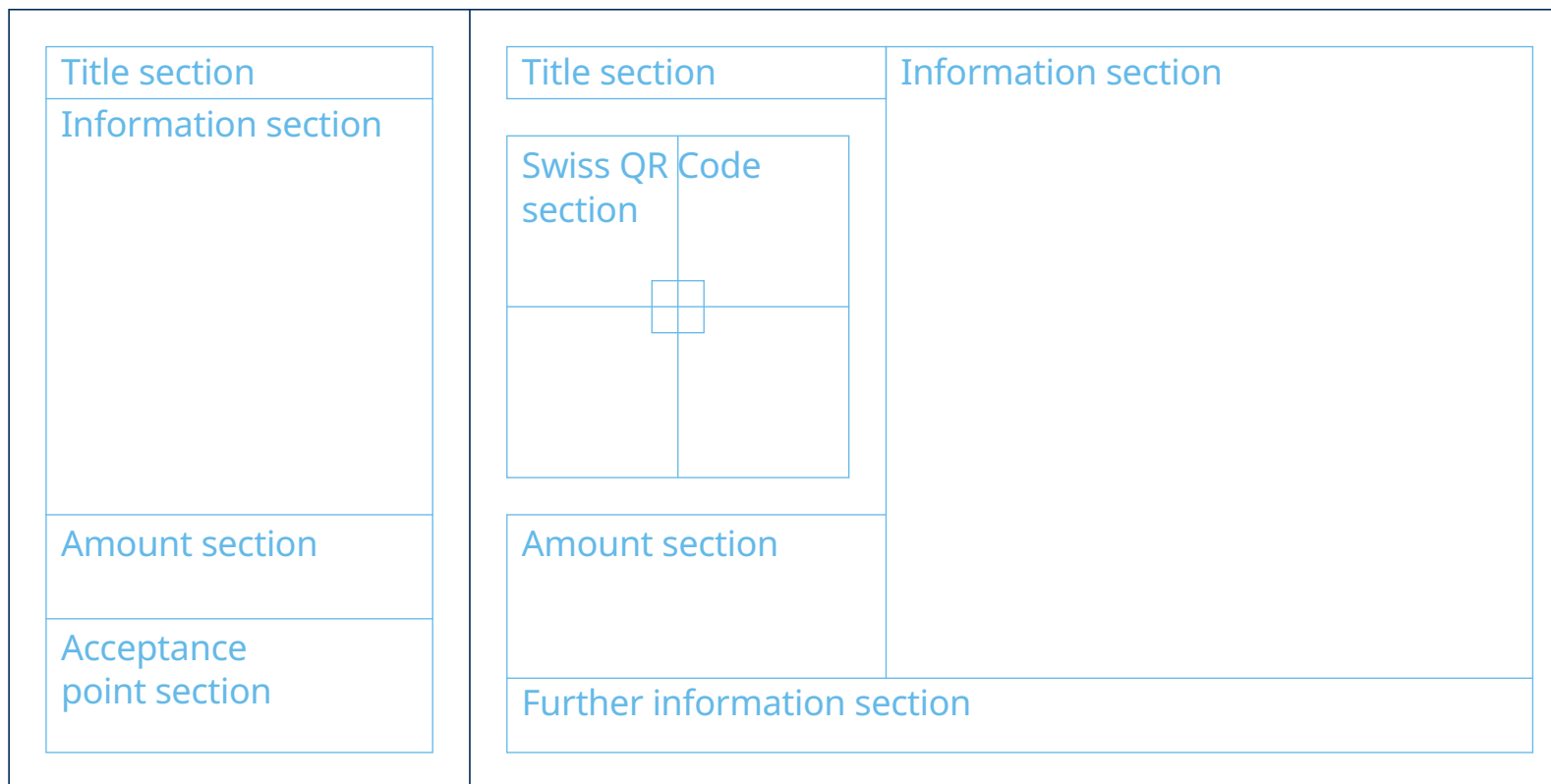
# Less creativity in the interests of greater efficiency.

The following illustrations do not show QR-bills. This is because they do not comply with the specifications that are essential to ensure that the new Swiss product functions perfectly. The result is that the payment cannot be processed or that processing requires additional effort for which a charge may be made.

It is quite possible that your QR-bills will not entirely match your company's CD/CI in their use of fonts and colors. However, instead they will make payment transactions with your customers faster, more accurate and more efficient. Looked at like that, the content of your new business card is more important than its appearance.

Comply exactly with the size and dimensions of QR-bills.

# Invalid payment part with receipt:

Do not use any colored areas. These could impair legibility.

## Receipt

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

**Currency**   **Amount**
CHF          2 500.25

**Acceptance point**

## Payment part



**Currency**   **Amount**
CHF          2 500.25

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

# Invalid payment part with receipt:

Keep the correct positioning – payment part on the right, receipt on the left.

**Payment part**

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

| Currency | Amount |
|----------|--------|
| CHF | 2 500.25 |

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**Receipt**

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

| Currency | Amount |
|----------|--------|
| CHF | 2 500.25 |

**Acceptance point**

# Invalid payment part with receipt:

Keep to the correct font sizes – minimum 6 pt and maximum 10 pt.

## Receipt

**Account / Payable to**
CH58 0079 1123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
RF18 5390 0754 7034

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

**Currency**   **Amount**
CHF          1 949.75

**Acceptance point**

## Payment part

**Currency**   **Amount**
CHF          1 949.75

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**Account / Payable to**
CH58 0079 1123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
RF18 5390 0754 7034

**Additional information**
Order of 15 June 2020
//S1/01/20170309/11/10201409/20/14000000/22/36958/30/CH106017086/
40/1020/41/301

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

# Invalid payment part with receipt:

Use only the four specified fonts – less creativity in the interests of greater efficiency.

**Receipt**

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

**Currency**  **Amount**
CHF        2 500.25

**Acceptance point**

**Payment part**

**Currency**  **Amount**
CHF        2 500.25

Name AV1: UV;UltraPay005;12345
Name AV2: XY;XYService;54321

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

# Invalid payment part with receipt:

Comply with the specified size for reproducing the vector-based Swiss QR Code – 46 x 46 mm.

**Receipt**

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

**Currency    Amount**
CHF        2 500.25

Acceptance point

**Payment part**

**Currency    Amount**
CHF        2 500.25

**Name AV1:** UV;UltraPay005;12345
**Name AV2:** XY;XYService;54321

**Account / Payable to**
CH44 3199 9123 0008 8901 2
Robert Schneider AG
Rue du Lac 1268
2501 Biel

**Reference**
21 00000 00003 13947 14300 09017

**Payable by**
Pia-Maria Rutschmann-Schnyder
Grosse Marktgasse 28
9400 Rorschach

Multilingual headings:

# In order for the payment part with receipt to be understood in four languages.

These **headings** are mandatory because they are used during processing. Any variations could result in the payment not being made or a charge being made for additional costs.

| German | French | Italian | English |
|---|---|---|---|
| Zahlteil | Section paiement | Sezione pagamento | Payment part |
| Konto / Zahlbar an | Compte / Payable à | Conto / Pagabile a | Account / Payable to |
| Referenz | Référence | Riferimento | Reference |
| Zusätzliche Informationen | Informations additionnelles | Informazioni aggiuntive | Additional information |
| Weitere Informationen | Informations supplémentaires | Informazioni supplementari | Further information |
| Währung | Monnaie | Valuta | Currency |
| Betrag | Montant | Importo | Amount |
| Empfangsschein | Récépissé | Ricevuta | Receipt |
| Annahmestelle | Point de dépôt | Punto di accettazione | Acceptance point |
| Vor der Einzahlung abzutrennen | A détacher avant le versement | Da staccare prima del versamento | Separate before paying in |
| Zahlbar durch | Payable par | Pagabile da | Payable by |
| Zahlbar durch (Name/Adresse) | Payable par (nom/adresse) | Pagabile da (nome/indirizzo) | Payable by (name/address) |
| Zugunsten | En faveur de | A favore di | In favour of |

Questions about the QR-bill:

# Important links for more information.

You can find out more about harmonizing payment traffic, payment standards and SIX on the following platforms:

www.paymentstandards.ch
www.six-group.com/interbank-clearing
www.sepa.ch
www.iso-payments.ch
www.iso20022.org

If you have any questions, please send an e-mail to the following address: billing-payments.pm@six-group.com