

QR-code on invoice for credit transfer initiation

Implementation guidelines for printing on invoice

| Version 1.0 (1/2/2025) |
|--|
| Febelfin reserves the right to amend this document as required at any time without prior notice. |
| The document has been prepared with utmost care, but errors and inaccuracies cannot be completely ruled out. Febelfin accepts no legal responsibility or liability for errors in this document and their consequences. |
| This publication may be reproduced in whole or in part for non-commercial purposes provided the source is mentioned. |
| |
| |
| |
| |
| |
| |
| |
| Responsible publisher: Karel Baert, Febelfin Koning Albert II-laan 19, 1210 Brussel |



Introduction

This document provides guidelines for application in Belgium of the "Quick Response Code - Guidelines to Enable the Data Capture for the Initiation of a SEPA Credit Transfer" published by the European Payments Council (EPC) which enter into force on 1/02/2026.

Basic guidelines

<u>Quick Response Code - Guidelines to Enable the Data Capture for the Initiation of a SEPA Credit Transfer</u> with the following specifications:

- Version 2 (BIC optional)
- AT-T009 The Remittance Information (Structured): "Creditor Reference (ISO 11649 RF Creditor Reference may be used)" must be replaced by "Belgian Structured Communication in the format +++/123/1234/12345+++"
- Minimum dimensions: 2x2 cm
 - Position on invoice (not on the credit transfer form)