SIX

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

Version 1.1, valid from 01 January 2026

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Editorial:

Smooth processing of QR-bills.

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).

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
– Romansh
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.
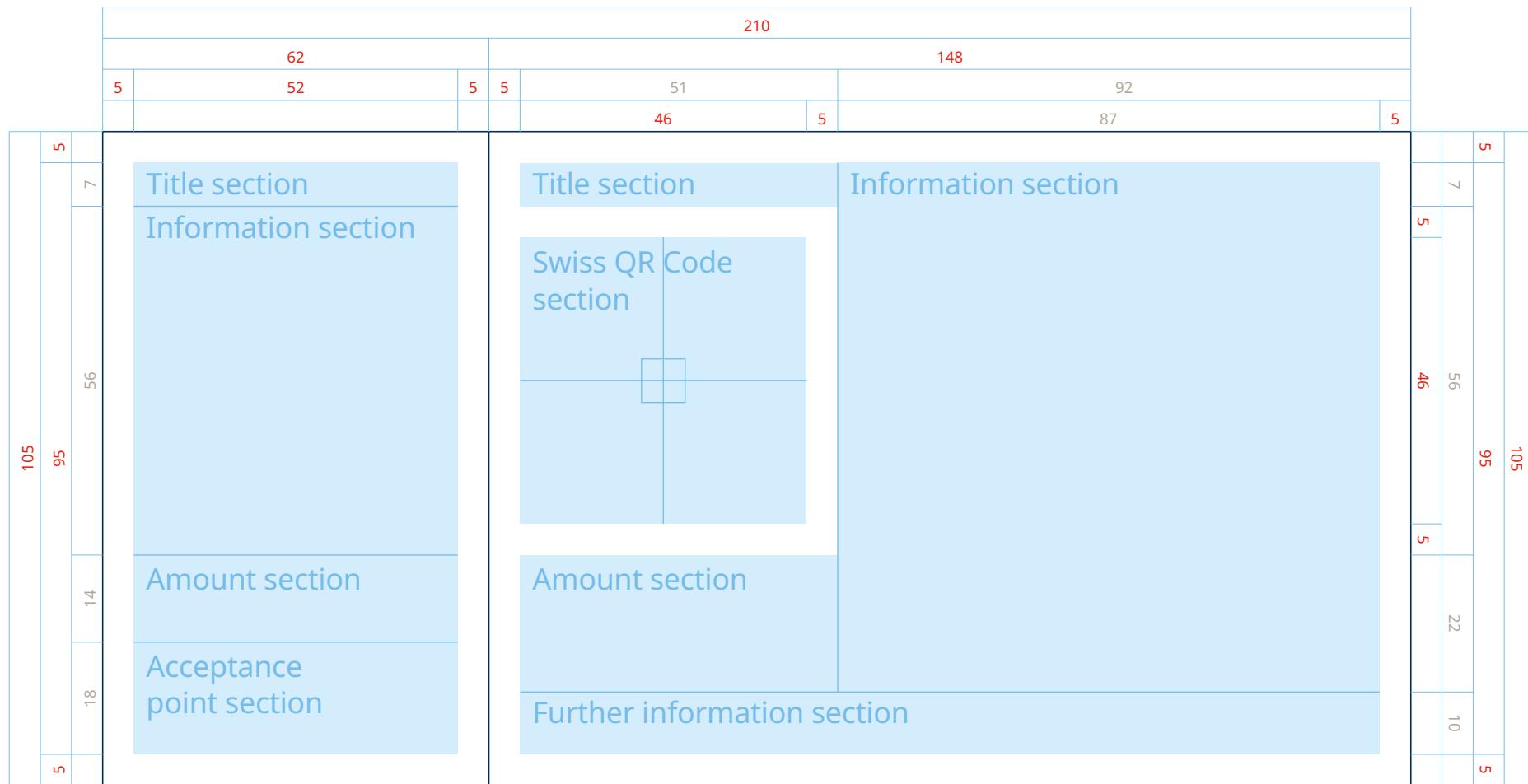
Together, the payment part and receipt make up DIN A6/5 size.

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

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:
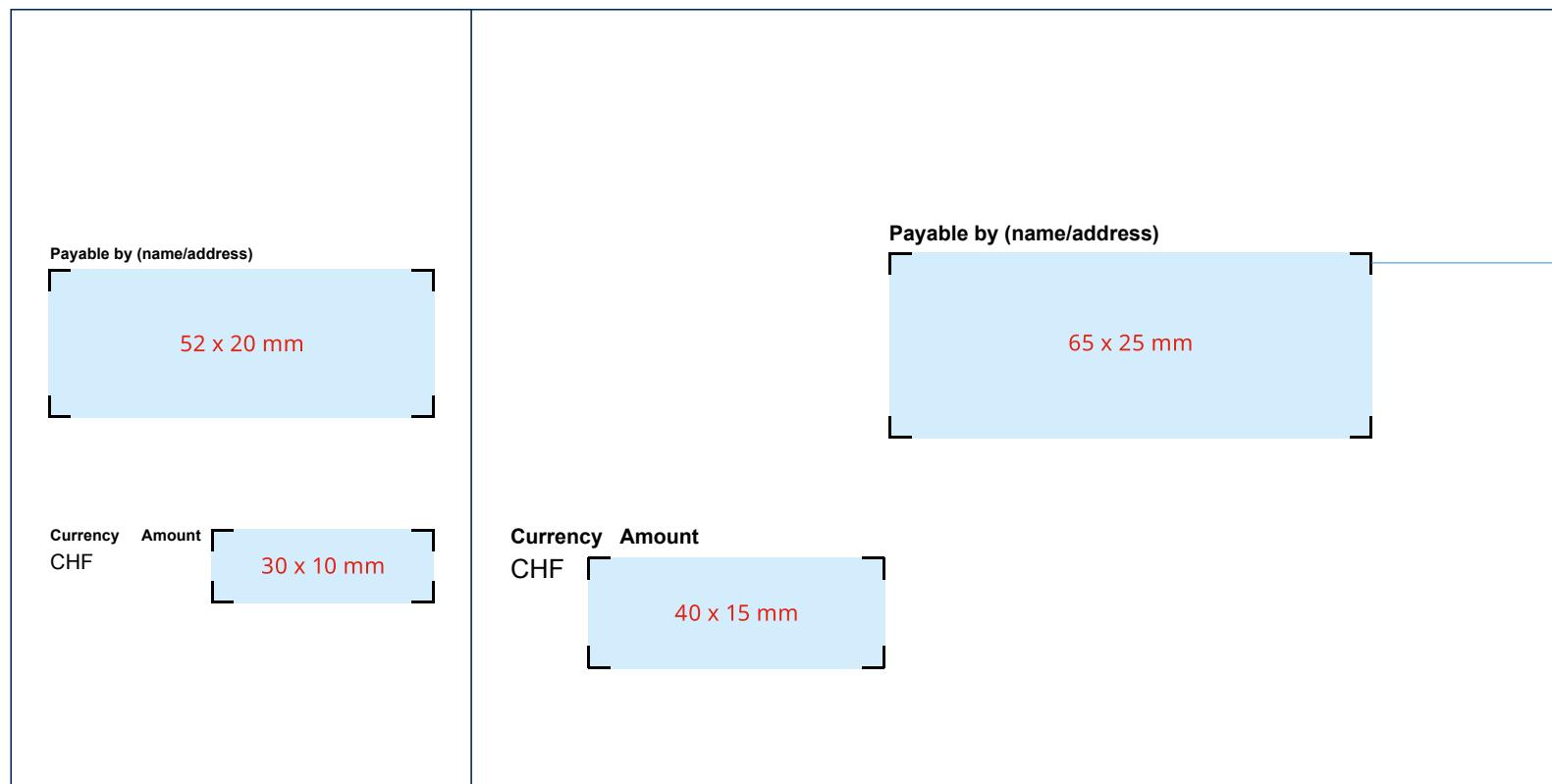
Payment part
If the details of the debtor are not given in the Swiss QR Code, then instead of "Payable by" the heading "Payable by (name/address)" must be used. A blank field measuring 65 x 25 mm must be positioned with printed black corner marks in line thickness 0.75 pt. If no amount is given in the 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.
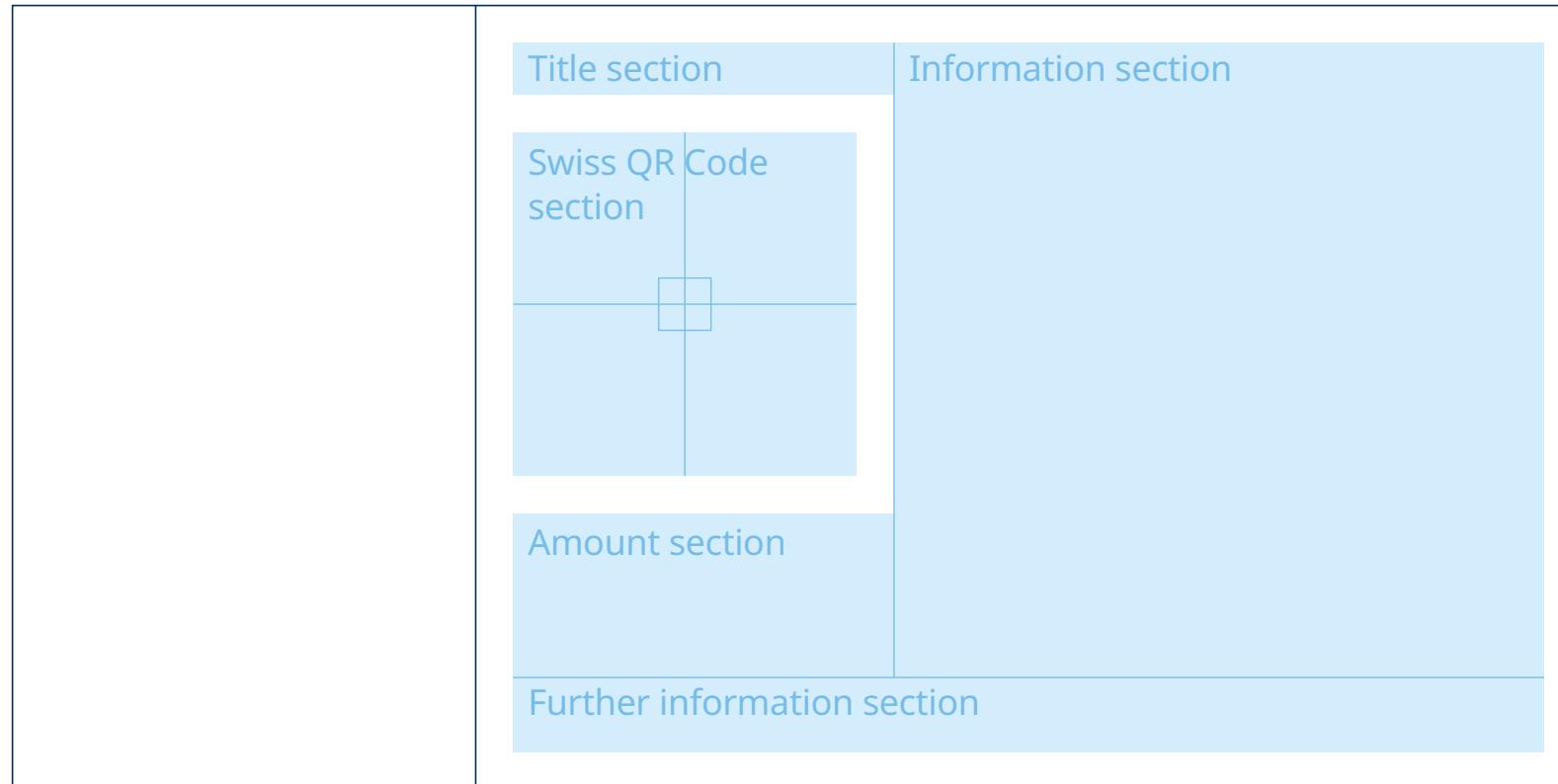
If no amount is given in the Swiss QR Code, a blank field measuring 30 x 10 mm with black corner marks must be printed.

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 in the Download Center.

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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 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. An example of this can be found in the Style Guide available in the Download Center.
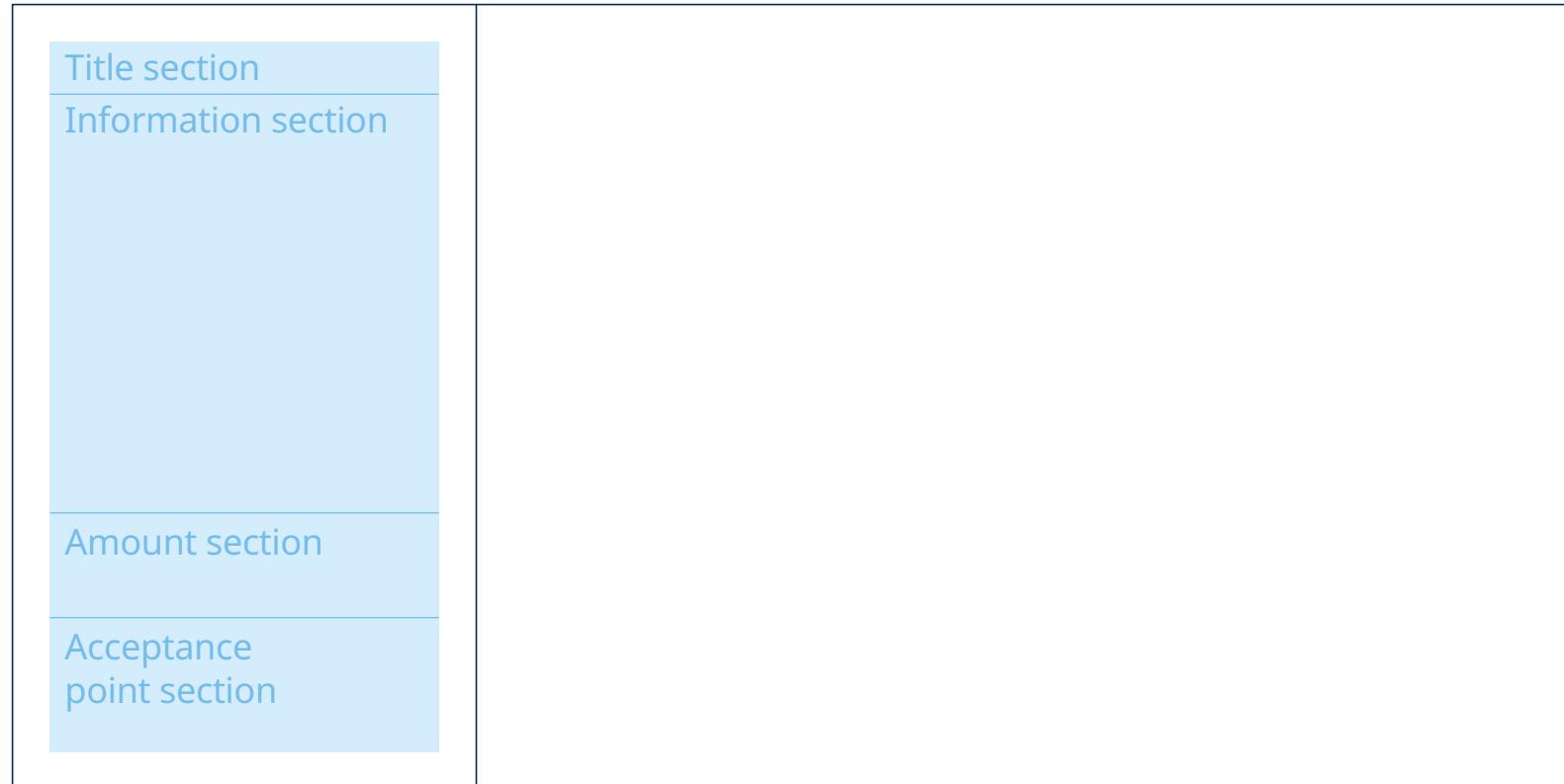
Note
Before triggering the payment in e-banking, mobile banking or via a payment software, the payer can change some specific contents in the payment interface. For the QR-bill, this applies not only to the amount, but, among others, also to the elements "Additional information" or "Unstructured message", as well as to the address of the debtor. All elements that are permitted in Swiss payment transactions can also be used or added to the addresses in the payment order, such as those of the debtor or the ultimate debtor. This can lead to the situation that address data in the credit advice do not match with those in the issued QR-bill. When the payment order is processed, the information of the debtor (account holder) is retrieved from his bank's master data. This information can also contain any of the permitted elements of the structured address.

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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. An example of this can be found in the Style Guide available in the Download Center.

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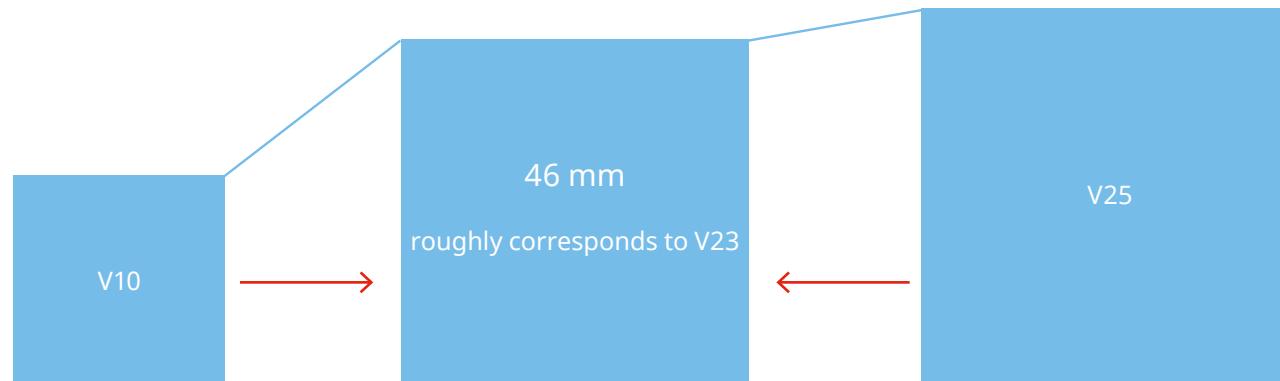
Quiet space according to ISO 18004
To ensure the readability of the Swiss QR Code, an unprinted border must be provided around the Swiss QR Code corresponding to the width of four modules (corresponds to >= 1.6 mm). In the design recommendations, this border was expanded to 5 mm to improve user-friendliness.

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 Download Center.

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.

MAX MUSTER & Söhne

Max Muster & Söhne – Musterstrasse 123 – 8000 Seldwyla – Telefon 012 345 67 89 – www.qr-bill.ch

Simon Muster
Musterstrasse 1
8000 Seldwyla

Date: 15 January 2021

Fictitious invoice no. 999

Dear Mr. Muster,

The invoice for the fulfillment of your order is as follows:

Item	Description	Quantity	Price per unit		Total
1	Payment of travel	1	à CHF 46.40	CHF	46.40
			Subtotal	CHF	46.40
			VAT 7.7%	CHF	3.60
			Invoice total	**CHF**	**50.00**

Please transfer the invoiced amount within 30 days.
Yours faithfully,

Max Muster & Söhne

Receipt

Account / Payable to
CH64 3196 1000 0044 2155 7
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
00 00082 07791 22585 74212 86694

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

Currency   **Amount**
CHF   50.00

Acceptance point

Payment part

Currency   **Amount**
CHF   50.00

Account / Payable to
CH64 3196 1000 0044 2155 7
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
00 00082 07791 22585 74212 86694

Additional information
Payment of travel

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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	Frutiger Bold
Font size	11 pt

2 Heading R

Font	Frutiger Bold
Font size	6 pt
Line spacing	9 pt

3 Value R

Font	Frutiger Roman
Font size	8 pt
Line spacing	9 pt

4 Amount R

Font	Frutiger Roman
Font size	8 pt
Line spacing	11 pt

5 Acceptance point

Font	Frutiger 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	Frutiger Bold
Font size	8 pt
Line spacing	11 pt

7 Value P

Font	Frutiger Roman
Font size	10 pt
Line spacing	11 pt

8 Amount P

Font	Frutiger Roman
Font size	10 pt
Line spacing	13 pt

9 Further information P

Font	Frutiger Bold/ Frutiger Roman
Font size	7 pt
Line spacing	8 pt

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1 Receipt

2 Account / Payable to
3 CH44 3199 9123 0008 8901 2
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

Currency   Amount
CHF   1 949.75 **4**

5 Acceptance point

---

1 Payment part

6 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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Additional information
Auftrag vom 15.06.2020
//S1/10/10201409/11/170309/20/14000000/
30/106017086

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

Version using Arial font.

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

Combining these fonts is permissible but not recommended.

Receipt

Account / Payable to
CH44 3199 9123 0008 8901 2
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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: Version	QR-IBAN: CHXX **3**XXX XXXX XXXX XXXX X **+ QR reference:** XX XXXXX XXXXX XXXXX XXXXX XXXXX	IBAN: CHXX XXXX XXXX XXXX XXXX X **+ Creditor Reference:** RFXX XXXX XXXX XXXX	IBAN without reference: CHXX XXXX XXXX XXXX XXXX X
Level 2: Alternatives depending on version	**1a** Reference: QRR Notification/BI: no Payable by details debtor: yes Details of amount: yes	**2a** Reference: SCOR Notification/BI: no Payable by details debtor: yes Details of amount: yes	**3a** Reference: no Notification/BI: yes Payable by details debtor: yes Details of amount: yes
	1b Reference: QRR Notification/BI: yes Payable by details debtor: yes Details of amount: yes	**2b** Reference: SCOR Notification/BI: yes Payable by details debtor: yes Details of amount: yes	**3b** Reference: no Notification/BI: no Payable by details debtor: no 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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Additional information
Auftrag vom 15.06.2020
//S1/10/10201409/11/170309/20/14000000/
30/106017086

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
RF18 5390 0754 7034

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
RF18 5390 0754 7034

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
RF18 5390 0754 7034

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
RF18 5390 0754 7034

Additional information
//S1/10/10201409/11/170309/20/14000000/
30/106017086/31/210122

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Additional information
Auftrag vom 15.06.2020
//S1/10/10201409/11/170309/20/14000000/
30/106017086/31/210122

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

Payment part with receipt:
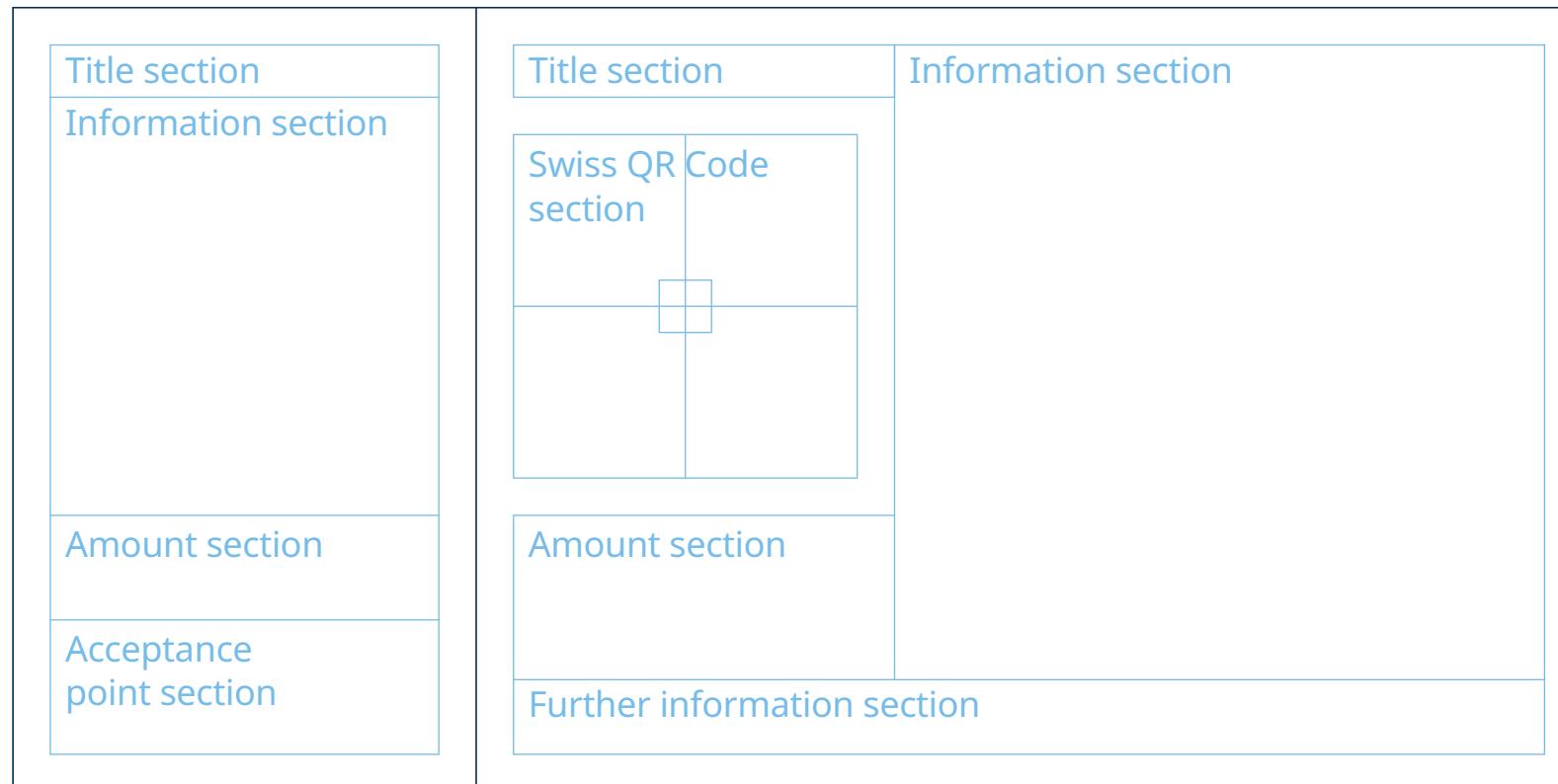
Version	**3b**	Reference:	no
		Notification/BI:	no
		Payable by details debtor:	no
		Details of amount:	no

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	Title section	Information section
Information section	Swiss QR Code section	
Amount section	Amount section	
Acceptance point section	Further information section	

Less creativity in the interests of greater efficiency.
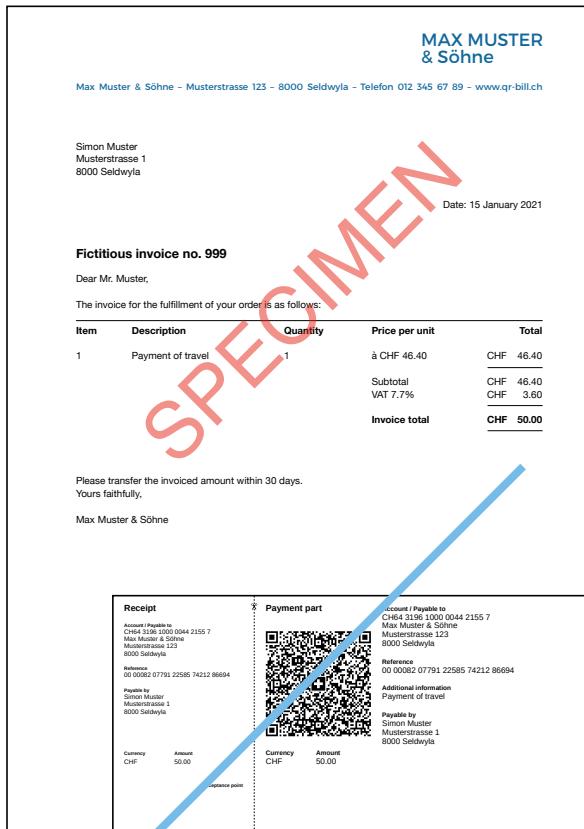
The following illustrations do not show QR-bills. This is because they do not comply with the specifications that are essential to ensure that the new Swiss product functions

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
RF18 5390 0754 7034

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

Currency	Amount
CHF	1 949.75

Acceptance point

Payment part

Currency
CHF

Amount
1 949.75

Account / Payable to
CH58 0079 1123 0008 8901 2
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
RF18 5390 0754 7034

Additional information
//S1/10/10201409/11/170309/20/14000000/
30/106017086/31/210122

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

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
Max Muster & Söhne
Musterstrasse 123
8000 Seldwyla

Reference
21 00000 00003 13947 14300 09017

Payable by
Simon Muster
Musterstrasse 1
8000 Seldwyla

In order for the payment part with receipt to be understood in five 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	Romansh
Headings				
Zahlteil	Section paiement	Sezione pagamento	Payment part	Part da pajament
Empfangsschein	Récépissé	Ricevuta	Receipt	Quittanza
Name of field				
Konto / Zahlbar an	Compte / Payable à	Conto / Pagabile da	Account / Payable to	Conto / Da pajar a
Referenz	Référence	Riferimento	Reference	Referenza
Zusätzliche Informationen	Informations supplémentaires	Informazioni supplementari	Additional information	Infurmaziuns supplementaras
Weitere Informationen	Informations additionnelles	Informazioni aggiuntive	Further information	Ulteriuras infurmaziuns
Zahlbar durch	Payable par	Pagabile da	Payable by	Da pajara da
Zahlbar durch (Name/Adresse)	Payable par (nom/adresse)	Pagabile da (nome/indirizzo)	Payable by (name/address)	Da pajar da (num/adressa)
Währung	Monnaie	Valuta	Currency	Valuta
Betrag	Montant	Importo	Amount	Import
Annahmestelle	Point de dépôt	Punto di accettazione	Acceptance point	Post da recepziun
Hints				
Vor der Einzahlung abzutrennen	A détacher avant le versement	Da staccare prima del versamento	Separate before paying in	Da distatgar avant che pajar
NICHT ZUR ZAHLUNG VERWENDEN	NE PAS UTILISER PUR LE PAIEMENT	NON UTILIZZARE PER IL PAGAMENTO	DO NOT USE FOR PAYMENT	BETG DUVRAR PER IL PAJAMENT

German	French	Italian	English	Romansh
QR-Rechnung	QR-facture	QR-fattura	QR-bill	Quint QR
QR-Referenz	Référence QR	Riferimento QR	QR reference	Referenza QR
QR-IID	QR-IID	QR-IID	QR-IID	QR-IID
QR-IBAN	QR-IBAN	QR-IBAN	QR-IBAN	QR-IBAN
Rechnungsinformationen	Informations de facture	Informazioni per la fattura	Billing information	Infurmaziuns davart il quint
Alternative Verfahren	Procédures alternatives	Procedure alternative	Alternative procedures	Proceduras alternativas

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/standards-qr-bill
www.six-group.com/standards-download-center
www.iso20022.ch
www.sepa.ch

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

January 2026