



PARENTS

1. Online System | Pay School Invoices

- Pay School Invoices (SRS; Text Book Fees; Camps; etc.)
- Access via **ANY** Computer or Smart Phone

2. Payments Accepted:

MasterCard | VISA

3. Secure Payment Method

Easy to Use Interface

www.bpoint.com.au/payments/dete



ALL 4 fields MUST be filled in!

Make a BPOINT Payment

Bill Code: 1002534 (Department Of Education)

CRN:

Invoice Number:

Student Name:

Amount (AUD):

Select your payment option:

TAX INVOICE

INVOICE NUMBER: 17587
INVOICE DATE: 7-Nov-2014
INVOICE REF.: 2015LAL
DEBTOR ID: 244200
ORDER NUMBER: 4015188

Uland bond
74 SUNSHINE AVENUE
MORNINGTON QLD 4394

Ryan Bond ID: 00123456789G
School Roll Class: W02

Item Description	Quantity	Unit Price	Inv. Amount
Laptop for Learning Program 2015 Fee	1.00	260.00	260.00
INVOICE TOTAL:			260.00

Fill payment of Student Resource Scheme fees and required to participate in this program.

Online Card Payment

CRN: 0001234000

Invoice No: 17587

This invoice can be paid by card via BPOINT
<http://www.bpoint.com.au/payments/dete>

Online Card Payment

CRN: 0001234000

Invoice No: 17587

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PAYMENT METHODS

Bill Code: 012345
Ref: 0000123456789

Telephone & Internet Banking - BPAY
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

- In Person at
- Cheque payable to "Via STPCS, Cash or Money Order"
- Direct Debit - A Direct Debit Request form is available from the school office for processing by the school
- Centrepay Deduction - Payment by Centrepay deduction can be arranged through the school's office

CRN: Customer Reference Number