

**PAYING BY DIRECT DEPOSIT:** Direct Payment into the School Bank Account

- School's Bank Account Name is **RAINWORTH STATE SCHOOL GENERAL ACCOUNT.**
- BSB Number **064-121** (Commonwealth Bank of Australia, Paddington Branch)
- Account Number **00090100**
- Please return this Payment Advice to the Business Manager by fax on **3514 9400**, in person via the **Green Box** at Reception or via email [finance@rainworthss.eq.edu.au](mailto:finance@rainworthss.eq.edu.au).

**VERY IMPORTANT for Direct Deposit**

Please record the student's **SURNAME and INITIAL**, together with a one word advice relating to the payment, eg. **T2 Fees or Music**, in the reference section of your internet banking. If paying for more than one student then please detail the eldest student.  
eg. **CITIZEN, A T2 Fees**

**PAYING BY BPOINT:** (This method can be used to pay one invoice or the total balance of the Statement for 1 student.)

- Use only the information in the BPoint Box in the bottom **LEFT hand corner** of your Statement.
- Parents **MUST** enter the link (found in the **BPoint** box in the bottom left hand corner of your statement) into their web browser, <https://www.bpoint.com.au/payments/dete>. You will find a 'How to pay by **BPoint**' sheet on the school web site.
- **To pay the total balance per CRN you must enter the top invoice number of the student in the 'invoice box' and apply the total balance for that Statement.**
- **NB.** There is a phone payment option (refer to bottom of invoice/statement page), call 1300 631 073 and follow the prompts.

**PAYING IN PERSON/BY PHONE:** Payment by EFTPOS (Credit / Debit Card), Cash, Cheque or Money Order

- Payment can be made at the School Office, **Monday to Friday between the hours of 8:00am and 2.30pm.**
- Payments can be dropped in to the **Green box** outside of these hours.
- Payments can be made by calling the Office and making a credit card over the phone.

**PAYING BY BPAY:** (**DO NOT USE THIS PAYMENT METHOD if you wish to pay a specific invoice.**)

- Use only the information in the BPay Box in the bottom **RIGHT hand corner** of your Statement.
- **Families with more than one student using the BPay method of payment, please total all statements and pay as one total payment rather than 2 or more separate payments.** This ensures accurate invoicing.
- Please note that when paying via BPay that the receipting process is automatic and will receipt to the oldest invoice first, irrespective of the student, and then receipt through to the most recent invoice.

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**STUDENT'S NAME/s:** \_\_\_\_\_ **CLASS:** \_\_\_\_\_

**DATE PAID:** \_\_\_\_/\_\_\_\_/\_\_\_\_

**AMOUNT PAID: \$** \_\_\_\_\_

- Payment by **BPoint** (web site payment or phone payment), **(A total payment per student, if paying for more than one invoice for that student).** Bottom left hand side of statement.
- Payment by **Direct Deposit** (into School Bank Account) – use student surname in reference.
- Payment by **Cheque/Cash** (Made payable to Rainworth State School)
- Payment by **BPay** **(A total payment per family, if paying for more than one child).** Bottom right hand side of statement
- Payment by Credit **Card either in person over the phone or as detailed below and put in an envelope - return to Green Box** (VISA & MASTERCARD are acceptable)

**NAME ON CARD:** \_\_\_\_\_

**CARD TYPE:**  VISA  MASTERCARD

**CREDIT CARD NUMBER** (Please ensure to include all 16 numbers):

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**EXPIRY DATE**

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**SIGNATURE ON CARD:** \_\_\_\_\_ **CCV:** \_\_\_\_\_