

HOW TO PAY FEES BY BPOINT

Through an Education Qld/CBA initiative, we have a new online payment option for the payment of school fees. The new payment method is known as **BPoint** and is a secure payment method. **BPoint** can be accessed via any computer or smart phone and payments can be made via a Mastercard or VISA debit or credit card.

How to make a BPoint payment:

1 Parents **MUST** enter this link <https://www.bpoint.com.au/payments/dete>, (found in the **BPoint** box in the bottom left hand corner of your statement) into their web browser. The data to be entered can be found in the **bottom left hand BPoint box** on your statement/invoice.

2 It is important to check the correct Biller Code 1002534 (Department of Education & Training) which is located at the top of the BPoint payment window.

3 It is critical that the CRN number is correct. This number can be found in the BPoint box and must be typed into the CRN box on the BPoint web site.

All data entered must be **accurate** to ensure the payment auto matches to your student's invoice. The detail in the BPoint box is **the only information to be entered** into this window to complete your transaction.

4 **PAYMENT OF ONE INVOICE**
You can pay from a single invoice (*Attachment A*): type the invoice number printed in the BPoint box at the bottom of the page into the relevant box on the BPoint web site and then the corresponding amount in the 'Amount: \$' on the BPoint page, or

5 To pay from a Debtor Statement (*Attachment B*): select the invoice number you wish to pay from the list on the Statement and type the invoice number into the relevant box on the BPoint web site and then the corresponding amount in the 'Amount: \$' on the BPoint page

In summary:- 10 individual payments for 10 invoices

6 **PAYMENT OF TOTAL BALANCE ON A STATEMENT**
To pay the total balance of a Fee Statement (*Attachment C*) quote the top invoice number on your Statement and type this number in the BPoint web site Invoice Number box; and

Apply the total amount payable which is located at the bottom of the 'Balance' column on the Statement to make the full payment of the Statement against that invoice number. Put the total balance in the Amount: \$ on the BPoint page.

Once payment is made, the invoice chosen will be cleared and the remaining balance of the payment will be a credit on your student's account. This will then be receipted by us against the remaining invoices for that student.

In summary:- 10 invoices – 1 payment.

All 4 fields must be filled in order to proceed to payment. Once all the data is correctly entered on the first page on the BPoint web site, you will be able to move onto the next page where you will give your credit/debit card details.

Once complete a receipt for your payment will be available for you to keep. Please note that a receipt will not be sent home by the school when a BPoint payment is made.


DO NOT MIX PAYMENT METHOD INFORMATION.

BPoint is in the BPoint box, BPay is in the BPay box, direct deposit details are, as always, on the Payment Options Form on the reverse side of the Statement.

Once you have logged on to the BPoint web site you will see the page below.

Attachment A: Tax Invoice Sample

ALL 4 fields MUST be filled in.



Make a BPOINT Payment



Bill Code: 2 1002534 (Department Of Education Training And

CRN:



Invoice Number:

Student or Parent Surname:

Amount: \$

Select your payment option:  

Rainworth State School - (1491)
165 Boundary Road
Rainworth QLD 4065
ABN 90 574 683 123
Phone 07 3514 9444
Fax 07 3514 9400


TAX INVOICE

INVOICE NUMBER: 42013
INVOICE DATE: 25-Jun-2015
INVOICE REF.: 2015Camp 568
DEBTOR ID: 4779652
ORDER NUMBER: 6000408

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Item Description	Quantity	Item Price	Inv. Amount
School Roll Class: 6B			
Parent Camp Fees 3-5 Aug 2015	1.00	73.59	80.95 *
GST TOTAL:			7.36
INVOICE TOTAL:			88.31

Payment is due on or before Friday, 24 July, 2015.
Thank you



Online Card Payment

CRN: 149100009225 3

Invoice No: 35801




This invoice can be paid by card via BPoint

<http://www.bpoint.com.au/payments/dete>

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PAYMENT METHODS


Online Card Payment

CRN: 149100009225

Invoice No: 42013

This invoice can be paid by card via BPoint

<http://www.bpoint.com.au/payments/dete>

 Bill Code: 146299
Ref: 149100009225


Telephone & Internet Banking - iB PAY*

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.ibpay.com.au

- In person at Rainworth State School - (1491) Via EFTPOS, Cash or Money Order
- Cheque payable to "Rainworth State School - (1491)"
- 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 office

Attachment B: Single Invoice on Fee Statement Sample

ALL 4 fields MUST be filled in.



Make a BPOINT Payment



Bill Code: 1002534 (Department Of Education Training And

CRN:

Invoice Number:


Student or Parent Surname:

Amount: \$

Select your payment option:  

Rainworth State School - (1491)
185 Boundary Road
Rainworth QLD 4065

ABN 90 574 683 123
Phone 07 3514 9444
Fax 07 3514 9400



DEBTOR STATEMENT

STATEMENT DATE: 30-Jul-2015
DEBTOR ID: 4779652
EMAIL:

Invoice Date	Invoice No.	Invoice Reference	Inv. Amt	Payment	Balance
EQ Id: Current School Roll/Class (& Year): 6B (06)					
28-Jul-2015	42703	2015PERSONAL	21.00	0.00	21.00
28-Jul-2015	43057	2015VISUALARTS	15.00	0.00	15.00
28-Jul-2015	43563	2015CLASSPRINT	15.00	0.00	15.00
28-Jul-2015	44186	2015MUSICAVIVA	7.70	0.00	7.70
TOTAL:			58.70	0.00	58.70

BALANCE SUMMARY

0-30 Days	31-60 Days	61-90 Days	90+ Days
\$58.70	\$0.00	\$0.00	\$0.00

Online Card Payment

CRN: 1491000009225

refer Invoice No. above

<http://www.bpoint.com.au/payments/dete>

PAYMENT METHODS

CRN: 1491000008482


refer Invoice No. above

This invoice can be paid by card via BPoint

<http://www.bpoint.com.au/payments/dete>

Attachment C: Total Balance on Fee Statement Sample

ALL 4 fields MUST be filled in.



Make a BPOINT Payment



Bill Code: 1002534 (Department Of Education Training And

CRN:

Invoice Number:

Student or Parent Surname:

Amount: \$

Select your payment option:  

Rainworth State School - (1491)
185 Boundary Road
Rainworth QLD 4065

ABN 90 574 683 123
Phone 07 3514 9444
Fax 07 3514 9400

DEBTOR STATEMENT

STATEMENT DATE: 30-Jul-2015
DEBTOR ID: 4779652
EMAIL:

Invoice Date	Invoice No.	Invoice Reference	Inv. Amt	Payment	Balance
28-Jul-2015	42703	2015PERSONAL	21.00	0.00	21.00
28-Jul-2015	43057	2015VISUALARTS	15.00	0.00	15.00
28-Jul-2015	43563	2015CLASSPRINT	15.00	0.00	15.00
28-Jul-2015	43701	2015MUSICAVIVA	7.70	0.00	7.70
TOTAL:			68.70	0.00	68.70

BALANCE SUMMARY

0-30 Days	31-60 Days	61-90 Days	90+ Days
\$58.70	\$0.00	\$0.00	\$0.00

PAYMENT METHODS

Online Card Payment

CRN: 1491000008482

refer Invoice No. above

<http://www.bpoint.com.au/payments/dete>

Telephone & Internet Banking - BPW*

Bill Code: 146209
Ref: 1491000008482

*Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpoint.com.au

Online Card Payment

CRN: 1491000009225

refer Invoice No. above

This invoice can be paid by card via BPoint

<http://www.bpoint.com.au/payments/dete>

Online Card Payment

CRN: 1491000008482

refer Invoice No. above

This invoice can be paid by card via BPoint

<http://www.bpoint.com.au/payments/dete>