



**PARENTS**



## 1. Online System | Pay School Invoices

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

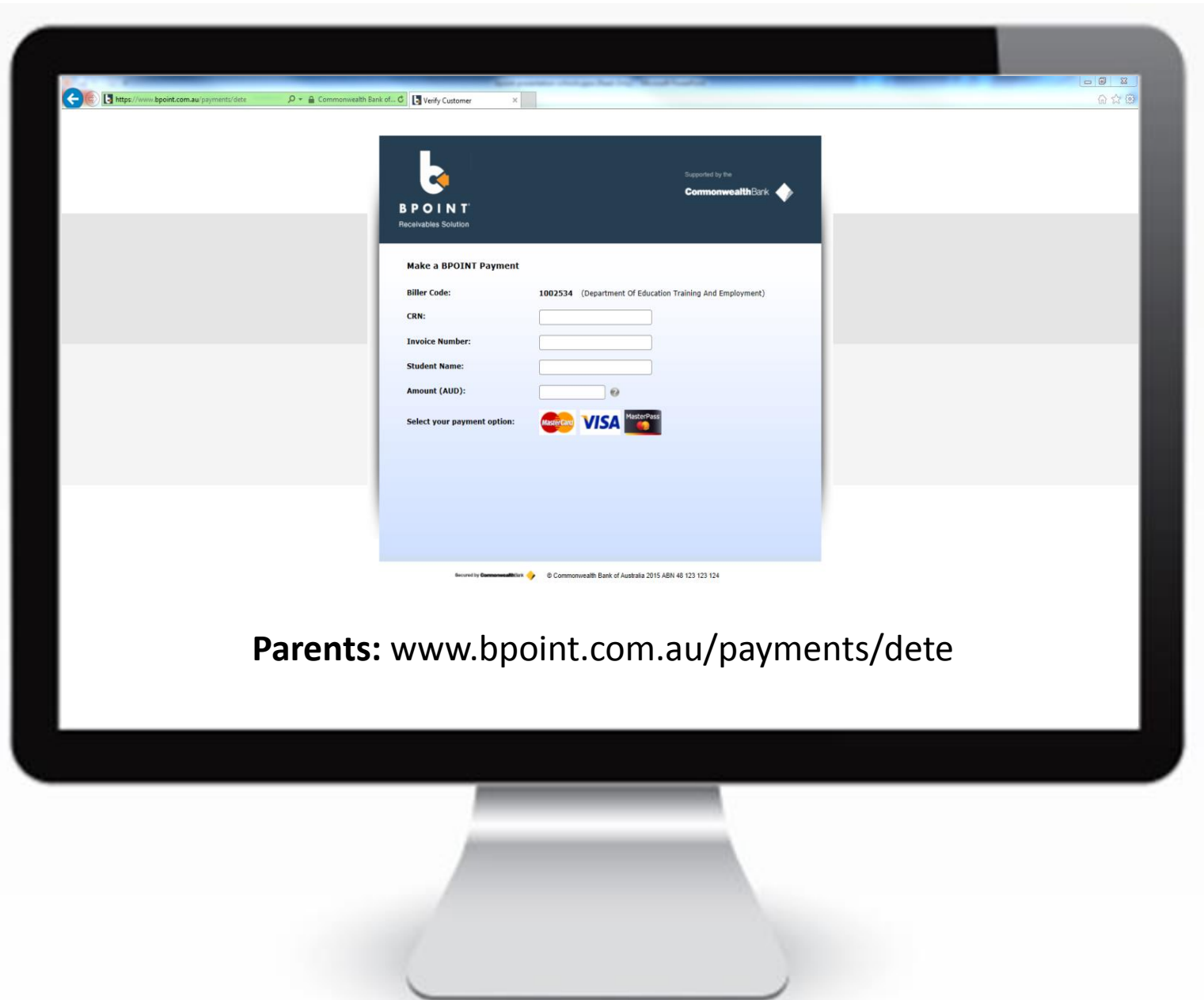
## 2. Payments Accepted:

MasterCard | VISA

## 3. Secure Payment Method



# Easy to Use Interface



Parents: [www.bpoint.com.au/payments/dete](https://www.bpoint.com.au/payments/dete)

**B POINT**  
Receivables Solution

Supported by the  
**Commonwealth Bank**

### Make a BPOINT Payment




**Biller Code:** 1002534 (Department Of Education T)

**CRN:**

**Invoice Number:**

**Student Name:**

**Amount (AUD):**

Select your payment option:   

### TAX INVOICE

David Bond  
74 SUNSHINE AVENUE  
MORNINGTON QLD 4394

INVOICE NUMBER: 17587  
INVOICE DATE: 7-Nov-2014  
INVOICE REF.: 2015L4L  
DEBTOR ID: 244299  
ORDER NUMBER: 4015186

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**Ryan Bond** EQ Id: 46462625337G  
School Roll Class: W03

Item Description	Quantity	Item Price	Inv. Amount
Laptop for Learning Program 2015 Fee	1.00	260.00	260.00
* Indicates Invoice Amount on Item row includes GST			
<b>GST TOTAL:</b>			<b>0.00</b>
<b>INVOICE TOTAL:</b>			<b>260.00</b>

Full payment of Student Resource Scheme fees are required to participate in this program

**ALL 4 fields MUST be filled in!**

Secured by Commonwealth Bank © Commonwealth Bank of Australia 2015 ABN

**B POINT**  
Bill Payment

### Online Card Payment



**CRN: 0231000036518**

**Online Card Payment**

Invoice No. 17587

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

### PAYMENT METHODS

**B POINT**  
Bill Payment

**Online Card Payment**

CRN: 0231000036518  
Invoice No. 17587

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

**iB PAY** Biller Code: 148544  
Ref: 0231000036518

**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](http://www.bpay.com.au)

- In Person at Tannum
- Cheque payable to (0231) Via EFTPOS, Cash or Money Order (0231)\*
- 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 schools office

CRN: Customer Reference Number