

INVOICE PAYMENTS



BPoint is our new and easy preferred method of payment for all invoices.

All you need to do is have your invoice ready and log onto the Bpoint Website.

www.bpoint.com.au/payments/dete

- Enter the Customer Reference Number (CRN) as shown at the bottom of your invoice
- Enter the invoice number as shown at the bottom of your invoice
- Enter the student's name
- Enter the full amount of the invoice
- Select your payment option

BPoint payments can be done either from your computer or your smartphone. Mastercard and Visa only are accepted.

The screenshot shows the BPOINT website interface. On the left is a 'Make a BPOINT Payment' form with fields for CRN, Taxable Number, Student Name, and Amount (AUD). On the right is a 'TAX INVOICE' with fields for Invoice Number, Invoice Date, and Invoice Total. Red arrows indicate that the CRN, Taxable Number, Student Name, and Amount fields on the form correspond to the CRN, Taxable Number, Student Name, and Invoice Total fields on the invoice. A blue box with the text 'ALL 4 fields MUST be filled in!' is overlaid on the form. Below the form and invoice are two smaller screenshots: one for 'Online Card Payment' showing a CRN field, and another for 'Online Card Payment' showing a CRN field and a 'Transaction No.' field. A legend at the bottom right states 'CRN: Customer Reference Number'.



Phone payments can be made by contacting **1300 631 073**.

You will need to quote the Customer Reference Number (CRN) and invoice number as shown on the bottom of your invoice.

Please note: The school office can no longer take credit cards payments over the phone.