

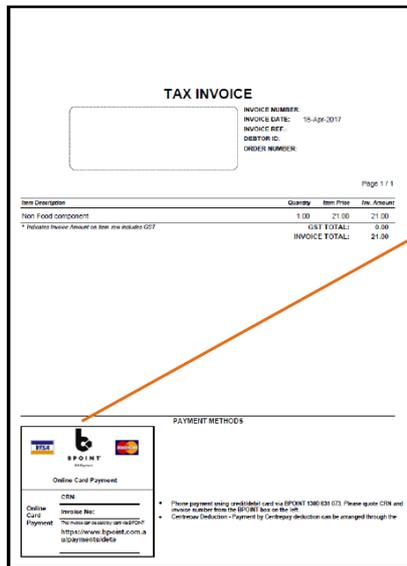
# PAYMENT OPTIONS

**BPOINT IS THE SCHOOL'S PREFERRED METHODS OF PAYMENT.  
 THIS GIVES YOU THE CONVENIENCE OF BEING ABLE TO PAY 24 HOURS A DAY, 7 DAYS A WEEK.**

PAYING BY BPOINT: Direct Payment onto the Student Invoice.

BPoint is our preferred method of payment via internet: [www.bpoint.com.au/payments/dete](http://www.bpoint.com.au/payments/dete) or via telephone 24/7 : 1300 631 073.

## PRE-POPULATION OF INVOICE DETAILS



**TAX INVOICE**

INVOICE NUMBER: 10-AGP-2017  
 INVOICE REF:  
 DEBITOR ID:  
 ORDER NUMBER:

Page 1 / 1

Item Description	Quantity	Item Price	Inv. Amount
High Food Contribution	1.00	21.00	21.00
* Indicates Invoice Amount on Item Invoiceable GST			
GST TOTAL:			0.00
INVOICE TOTAL:			21.00

**PAYMENT METHODS**

Online Card Payment

CSN  
 Invoice No:  
 Invoice Ref:  
 The URL for details on BPOINT  
<http://www.bpoint.com.au/declarations/dete>

\* Please payment using credit/debit card via BPOINT 1300 631 073. Please quote CSN and invoice number from the BPOINT key on the job. Customer Deductions / Payment by Cardholder deduction can be arranged through the



**BPOINT**  
 Bill Payment

Online Card Payment

CRN: 1234567891234

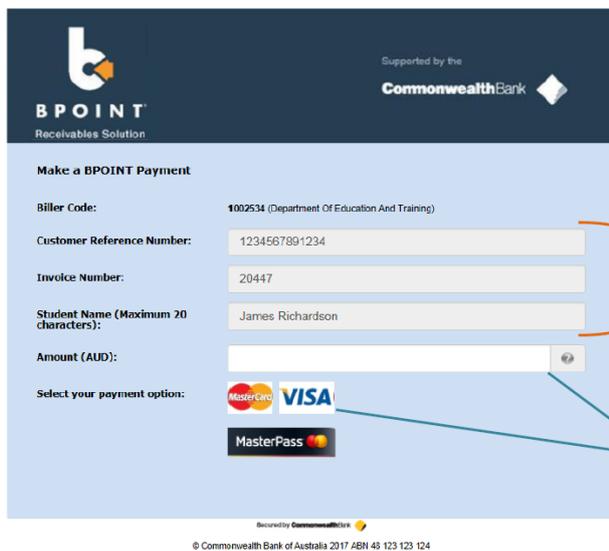
Invoice No. 20447

Online Card Payment  
 Please pay each invoice individually. Invoices can be paid by card via BPOINT  
<https://www.bpoint.com.au/payments/dete/>

Customers can click on the BPOINT link at the bottom of the invoice

The BPOINT **Web Link** at the bottom of the invoice is hyperlinked with information from the invoice. Once the customer clicks on the link the BPOINT page opens up and pre-fills all the required information.

## PRE-POPULATION OF INVOICE DETAILS



**BPOINT**  
 Receivables Solution

Supported by the Commonwealth Bank

Make a BPOINT Payment

Bill Code: 1002534 (Department Of Education And Training)

Customer Reference Number: 1234567891234

Invoice Number: 20447

Student Name (Maximum 20 characters): James Richardson

Amount (AUD):

Select your payment option:  
 MasterCard VISA  
 MasterPass

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All the required information is pre-filled.

Customers enter the amount they wish to pay and their payment method

- The finance window is open every Tuesday or Thursday morning 8.15am-10am for any finance queries or payment plan setups.
- Enquiries on student accounts, payment plans or other payment options can be forwarded to the Finance officer [admin@coombabah.eq.edu.au](mailto:admin@coombabah.eq.edu.au) or phone 5501 3830