



Rochedale South State School

Payment options

ALL EXCURSIONS/ACTIVITY PAYMENTS MUST BE MADE BY THE DUE DATE.

Our preferred payment method is BPoint.

1. **BPOINT:** For paying invoices by internet or phone. Biller code: 1002534

- Can only be used if an invoice has been issued.
- Record the CRN and invoice number from the invoice emailed to you, click on the BPoint link to take you to the payment page and follow the prompts.
- Credit card payments by phone will be put through to an automated service so please have above details ready.
- Return permission notes through Qparents.

Please note P and C payments and fundraising events cannot be paid by BPoint.

2. **PAYING IN PERSON:**

- Payment by credit card, debit card (EFTPOS) at office Tuesday and Thursday mornings only.
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3. **PAYING BY INTERNET BANKING:** Direct payment into the school bank account

- Account Name: Rochedale South State School General A/C
- BSB Number: 064-167 Account Number: 00090042
- Reference/Details: First 2 letters of child's Christian name + Surname + Item Code
eg: JaSmithSRS

Important: Please complete your child's Permission Slip, write "Paid Online" on it, and drop it into the office.

Note: Sometimes **Online payments do not show up in our bank account until 2 to 3 school days after payment is made, therefore, they need to be made at least 3 school days before due date of excursion/activity so your child can be included.**

4. **REGULAR DEDUCTIONS** can be set up through BPoint and Centrepay to assist with paying accounts. Please speak to the Business Manager to arrange.