



Woodridge North State School PAYMENT OPTIONS

Payment of Invoices (emailed where you have provided the Office with an email address)

BPOINT:

- Emailed invoice - click on link on bottom left hand side to auto populate fields on BPOINT screen OR
- Paper invoice - go to www.bpoint.com.au/payments/dete and enter CRN, invoice number, student name and amount paying.
- Visa or MasterCard (debit or credit card) accepted.

BPOINT BY PHONE:

- Call the Queensland State School Bill Payment Service 24/7 on 1300 631 073.
- Enter CRN, invoice number and amount paying.
- VISA and MasterCard (debit or credit card) accepted.

BPOINT OR CENTREPAY REGULAR DEDUCTIONS:

- Contact the Office on 3380 6333 to set up regular weekly or fortnightly deductions.
- BPOINT - transfer from bank account or pay by Visa or MasterCard (debit or credit card).
- Centrepay – deducted from benefit.

Payment of Non Invoiced Items EG Camp Deposits

INTERNET BANKING:

- Account Name: Woodridge North State School General A/C
- BSB Number: 064-168 (CBA Branch Logan Central)
- Account Number: 00090298
- Reference/Details: **Student's Name, Year AND Reference/Item Code** (on your invoice)
eg. JSMITHYR2SWIM
If insufficient details are supplied, payments will be applied to the oldest debt for that Family/Customer.

IN PERSON:

- Payment can be made at the School Office on Friday between 8:15am and 11:15am.
- VISA and MasterCard (debit or credit card) and cash are accepted.