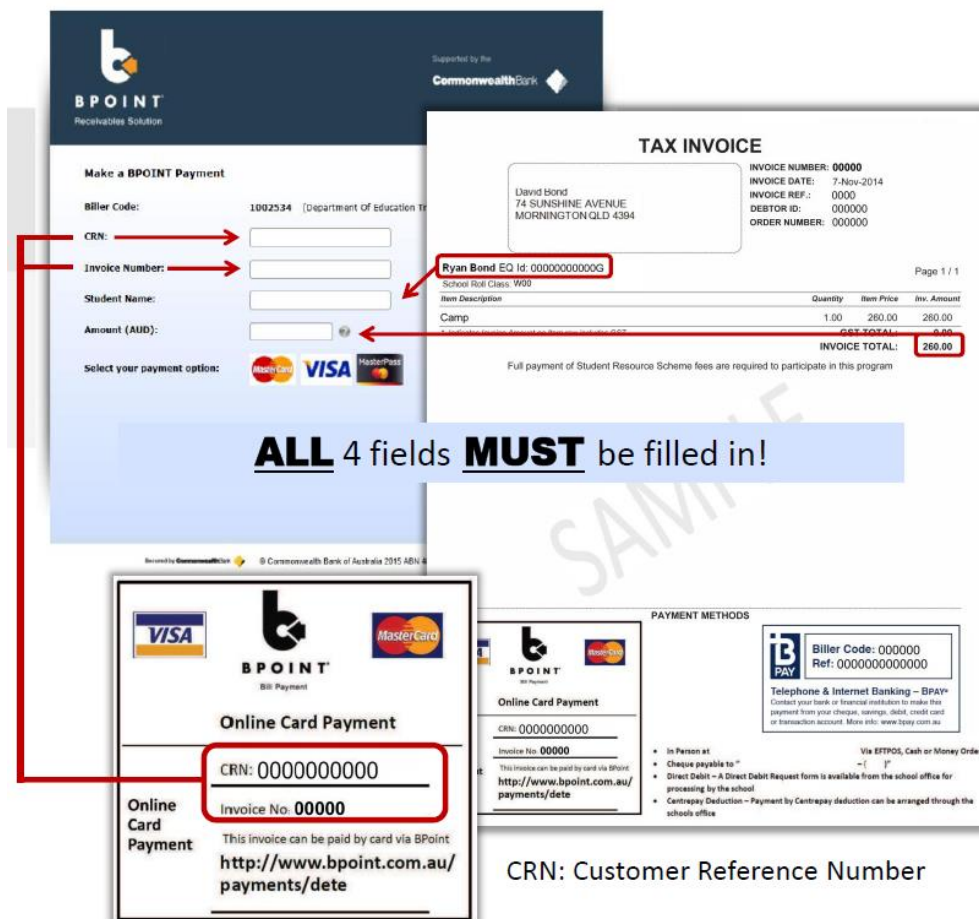


## Payment Options

### Paying by BPoint: Direct Payment of Invoices on Student's Account

- Visit: [www.bpoint.com.au/payments/dete](http://www.bpoint.com.au/payments/dete)
- Pay school invoices via ANY computer or smart phone
- Payments Accepted: Visa and MasterCard
- Secure payment method



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

**TAX INVOICE**

INVOICE NUMBER: 00000  
INVOICE DATE: 7-Nov-2014  
INVOICE REF.: 0000  
DEBTOR ID: 000000  
ORDER NUMBER: 000000

David Bond  
74 SUNSHINE AVENUE  
MORNINGTON QLD 4394

Ryan Bond EQ Id: 000000000000

Item Description	Quantity	Item Price	Inv. Amount
School Roll Class: W00			
Camp	1.00	260.00	260.00
<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

**Online Card Payment**

CRN: 0000000000

Invoice No. 00000

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

**PAYMENT METHODS**

Bill Code: 000000  
Ref: 000000000000

Telephone & Internet Banking – BPAY\*  
Contact your bank or financial institution to make the payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

CRN: Customer Reference Number

### Paying by Internet Banking: Direct Payment into School Bank Account

- School's Bank Account: **PALM BEACH CURRUMBIN SHS General A/C**
- BSB Number: **064-404 CBA Branch Burleigh Heads**
- Account Number: **00090303**
- Reference/Details: **Student ID & Invoice Reference**

### Paying by Payment Plan: direct debited from your chosen account/card

- Email [finance@pbc-shs.eq.edu.au](mailto:finance@pbc-shs.eq.edu.au) requesting a payment plan
- Include student name, frequency and amount
- A link will be emailed to you to activate with your payment details