

BPOINT for parents



Parent initiated internet payments

(Visa or MasterCard branded credit and debit cards)

Step: 1

- Go to your School website and click on the BPOINT link located on the school website.
- Alternatively you can type <https://www.BPOINT.com.au/payments/dete> into your web browser.
- The Web Link is also available on your invoice.
- The Web Link will open up a new secure payment window.

Step: 2

Enter payment information into the display fields, CRN, invoice number, student name and amount. This information can be found on the invoice provided to you by your school.

BPOINT
Receivables Solution

Supported by the
CommonwealthBank

Make a BPOINT Payment



Billor Code: 1002534 (Department Of Education Training And Employment)

CRN:

Invoice Number:

Student Name:

Amount: \$ ⓘ

Select your payment option:  

Step: 3 – Enter Card Details

- Once the information has been entered, select the card type you will be making your payment with (MasterCard or VISA).
- A page will be displayed detailing the information you have entered. Double check this information including CRN, Invoice Number and amount. To change the details click on Back.
- Enter your card details including card number, expiry date and CV number.
- Click on Proceed once all information has been entered.

Online Payment

You have entered the following details

Biller Code: 1002534 (Department Of Education Training And Employment)


CRN: 0231000036518

Invoice Number: 17587


Student Name: Bond Ryan

Payment Amount: \$ 260.00

Please enter your card details to proceed

Card Number: 

Expiry Date:

CV Number: 

Step: 4 – Transaction confirmation

The payment will be processed by the CBA and a transaction confirmation will be displayed (see example below). Click on Print View to print a copy of your transaction confirmation for your records. You can also email yourself the transaction confirmation.

Web payment result

 **Your payment was successful**  Print View

Receipt Number:	50502667912
Date of Payment:	19/01/2015 2:48 PM AEDST
You have paid:	Department Of Education Training And Employment
Biller Code:	1002534
CRN:	0231000036518
Invoice Number:	17587
Student Name:	Bond Ryan
Payment Amount:	\$ 260.00
Card Number:	512345...346
Expiry Date:	9900

Email this receipt to: **Send Email**

Phone (IVR) payments

If you would like the option for Parents at your school to make Phone (IVR) payments, please contact School Financial Services for further information at financebranch.finance@dete.qld.gov.au