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.
- 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.
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.
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.

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