

# PAYMENT OPTIONS

## \* Credit Card Online: (BPoint)

- Please note BPoint will only accept VISA or MasterCard
- Click on the link <https://www.BPOINT.com.au/payments/dete> at the bottom of your invoice (or type in your web browser)
- Enter CRN from the bottom of your invoice (**without the correct CRN, your payment will not be transferred to our College**)
- Check/enter the invoice number you want to pay
- Enter the student name
- Type the amount you want to pay
- Choose the card type by clicking on the appropriate icon
- Complete your card details.



## \* TELEPHONE PAYMENTS - BPoint IVR (Interactive Voice Response)

- Please have your credit card details, CRN (Customer Reference Number) and invoice numbers with you when you **Phone 1300 631 073**
- Follow the prompts
- Accepted cards are VISA or Mastercard. (**Amex is not accepted**)

## \* QPARENTS: (Credit Card Online)

- Click the "To Pay" checkbox on the payment screen next to the invoice to make a payment. It is possible to make partial payments, or to pay multiple invoices one after another

## \* CENTREPAY:

You can setup and manage using your Centrelink online account, Express plus Centrelink mobile app or contact Centrelink in person or by phone.

- Register online via the 'MyGov' website or via the Centrepay website  
<https://www.humanservices.gov.au/customer/services/centrelink/centrepay>  
<https://www.humanservices.gov.au/centrepay>

\*The College 'Service Provider's Centrepay Reference Number' is 555-074-640-S

\*Use your student EQ ID code as your 'account number' (please place 'F' in front of EQ ID code if paying for more than one student) and 'School Fees' as your reason for payment.

## \* INTERNET BANKING: (Direct Payment into College Bank Account)

- BSB: 064-447 Kawana Waters State College general A/c #: 00090223
- Use your student EQ ID code from your invoice or statement as the reference (please place 'F' in front of EQ ID code if paying for more than one student)
- Email receipt and advise of breakdown for payment to [accounts@kawanawaterssc.eq.edu.au](mailto:accounts@kawanawaterssc.eq.edu.au)
- Please remember that Internet banking can take up to three business days to get to us depending on your bank (and our bank). For excursion payments made close to the due date, please send a copy of your receipt to [accounts@kawanawaterssc.eq.edu.au](mailto:accounts@kawanawaterssc.eq.edu.au) so we can action it immediately

## \* PAYING IN PERSON: (Payment by Credit Card, Debit Card, Cash, Cheque or Money Order)

- Payment can be made at the Secondary College office, Monday to Friday between the hours of 8:00am and 3:30pm (Friday 3:00pm)
- **EFTPOS facilities are available, accepted cards are Visa or Mastercard (Amex is not accepted).**

## \* QKR! (Mobile Phone App)

- **Step 1.** Install the QKR App on your phone or tablet
- **Step 2.** Register (Sign in) – email & password
- **Step 3.** Search for our School
- **Step 4.** Sign in
- **Step 5.** Select year level and pay your school fee



## \* INSTALMENTS: Payment Plans

- Complete the "Pay by Instalment" request form and return it to the College office or email it to [accounts@kawanawaterssc.eq.edu.au](mailto:accounts@kawanawaterssc.eq.edu.au)