

# **Payment Options**

**Opening Hours**: Tuesday, Wednesday, Thursday - 8.00am to 12.00pm

Student Payment Times: Before school or during first break

## **INTERNET PAYMENT**

Please quote the reference below to ensure the payment is credited to your account.

Reference: EQ ID & Excursion Name or Student Name

Student EQ ID No: refer to your student's ID card or Timetable

Excursion: refer to accompanying letter

Account Name: Miami State High School General Account

BSB: 064-404 Account No: 00090020

Please be aware that payments must be paid 48 hours prior to the excursion closure date.

#### **BPOINT**

Credit Card Payment into School Bank Account

You must have a school generated invoice for this function as payment cannot be allocated without the identified customer reference number (CRN) and invoice number.

BPoint allows you to pay 24 hours a day, 7 days a week. BPoint can be accessed through the QParent Smartphone App or by visiting <a href="https://www.bpoint.com.au/payments/dete">www.bpoint.com.au/payments/dete</a>.

Please be aware that payments must be paid 48 hours prior to the excursion closure date.

### **IN PERSON**

Payment by Credit Card, EFTPOS, Cash

Payment can be made in person at the Finance Window on the days/times noted above only. Please note credit card or eftpos is the school's preferred payment method to reduce cash on the premises.

Please be aware that payments must be paid 48 hours prior to the excursion closure date.

## **BY PHONE**

Payment by Credit Card

Please pay via BPoint by calling 1300 631073. Please quote CRN and Invoice number as identified on the

BPoint box on your invoice. The school is no longer able to take credit card payments over the phone due to increased security measures in place by the Department. Please have your credit card details ready when you call.

Please be aware that payments must be paid 48 hours prior to the excursion closure date.