

# 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.



The image shows the BPOINT Receivables Solution interface. At the top, there is a dark blue header with the BPOINT logo on the left and the text "Supported by the Commonwealth Bank" on the right. Below the header, the main content area is white. It starts with the heading "Make a BPOINT Payment". Below this, there are several input fields: "Bill Code:" with the value "1002534 (Department Of Education Training And Employment)", "CRN:" with an empty text box, "Invoice Number:" with an empty text box, "Student Name:" with an empty text box, and "Amount: \$" with an empty text box. At the bottom, there is a section titled "Select your payment option:" with logos for MasterCard and VISA.

**Make a BPOINT Payment**



Bill 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**

**Billir 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:**  MM  YY  
**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

	<b>Your payment was successful</b>	 <a href="#">Print View</a>
<b>Receipt Number:</b>	50502667912	
<b>Date of Payment:</b>	19/01/2015 2:48 PM AEDST	
<b>You have paid:</b>	Department Of Education Training And Employment	
<b>Billar Code:</b>	1002534	
<b>CRN:</b>	0231000036518	
<b>Invoice Number:</b>	17337	
<b>Student Name:</b>	Bond Ryan	
<b>Payment Amount:</b>	\$ 260.00	
<b>Card Number:</b>	512345...346	
<b>Expiry Date:</b>	9900	
<b>Email this receipt to:</b>	<input type="text"/>	<input type="button" value="Send Email"/>

