



## 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  
**Commonwealth Bank**

**Make a BPOINT Payment**



**Biller 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

<b>Billor Code:</b>	1002534 (Department Of Education Training And Employment)
<b>CRN:</b>	0231000036518
<b>Invoice Number:</b>	17587
<b>Student Name:</b>	Bond Ryan
<b>Payment Amount:</b>	\$ 260.00

##### Please enter your card details to proceed

<b>Card Number:</b>	<input type="text"/>	
<b>Expiry Date:</b>	<input type="text" value="MM"/>	<input type="text" value="YY"/>
<b>CV Number:</b>	<input type="text"/>	
<input type="button" value=" &lt;&lt; Back"/> <input type="button" value=" Proceed &gt;&gt;"/>		



#### 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](#)

<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>Biller Code:</b>	1002534
<b>CRN:</b>	0231000036518
<b>Invoice Number:</b>	17587
<b>Student Name:</b>	Bond Ryan
<b>Payment Amount:</b>	\$ 260.00
<b>Card Number:</b>	512345...346
<b>Expiry Date:</b>	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](mailto:financebranch.finance@dete.qld.gov.au)