

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/statement.
- 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/statement provided to you by your school.

Make a BPOINT Payment

Biller Code: 1002534 (Department Of Education Training And Employment)

CRN:

Invoice Number:

Student Name:

Amount: \$

Select your payment option: MasterCard VISA

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

Billor 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:	<input type="text"/>	
Expiry Date:	<input type="text" value="MM"/>	<input type="text" value="YY"/>
CV Number:	<input type="text"/>	

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

Receipt Number:	50502667912
Date of Payment:	19/01/2015 2:48 PM AEDST
You have paid:	Department Of Education Training And Employment
Biller Code:	1002534
CRN:	0231000036518
Invoice Number:	17587
Student Name:	Bond Ryan
Payment Amount:	\$ 260.00
Card Number:	512345...346
Expiry Date:	9900

Email this receipt to:**Send Email**