



# Gumdale State School

An Independent Public School  
Always Our Best

[www.gumdaless.eq.edu.au](http://www.gumdaless.eq.edu.au)  
[admin@gumdaless.eq.edu.au](mailto:admin@gumdaless.eq.edu.au)

Phone: (07) 3902 8333  
Absence Line: (07) 3902 8399  
677 New Cleveland Road  
PO Box 6 Gumdale QLD 4154

## Payment Options for Parents and Carers

At Gumdale State School it is a pre-requisite for all curriculum fees to be paid in full. Where there are outstanding fees for curriculum activities (without a payment plan), payments for extra-curricular activities will not be accepted and participation in these activities will be suspended.

- Example of **Curriculum Activities** are: Sailing, Swimming, Excursions/Incursions, SRS – Digital and iPad hire (if applicable).
- Examples of **Extra-Curricular Activities** include: Aerobics, Swim Squad, Band or Choir, Elite Sailing.

If you have any queries regarding the following payment options, please don't hesitate to contact the Accounts Receivable staff on 39028333 or email [payments@gumdaless.eq.edu.au](mailto:payments@gumdaless.eq.edu.au).

### Credit Card Payment

#### Option 1 – BPoint (online)

Click on the BPoint link located on your invoice or statement.

1. If paying a **single invoice**, all details will pre-populate.
2. If paying on a **STATEMENT**:
  - To pay the **ENTIRE amount owing on your statement**, enter the first invoice number listed on your statement.
  - To pay **only certain invoices**, enter one of the invoice numbers. Please contact the Accounts Receivable staff to advise which invoices are being paid.
  - Enter your student's full name.
  - If a credit (**negative amount**) is listed on your statement, this may relate to a prepaid activity that hasn't been invoiced. Take this into account when making payment.

**B POINT**  
Bill Payment

Online Card Payment

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Online Card Payment

CRN: \_\_\_\_\_

Invoice No: \_\_\_\_\_

This invoice can be paid by card via BPOINT

<https://www.bpoint.com.au/payments/dete>

#### Option 2 – Telephone – 1300 631 073

1. Quote your **CRN (Customer Reference Number)** located at the bottom left hand corner of your Invoice or Debtor Statement.
2. Enter the relevant invoice number. If paying for several invoices, quote the first invoice number.

### Payment Plan

To arrange a payment plan, please contact Mrs Michelle Haigh on 3902 8333 or [payments@gumdaless.eq.edu.au](mailto:payments@gumdaless.eq.edu.au).

### In Person

Payment is accepted by EFTPOS or Credit Card (Visa or Mastercard) at the administration office during normal office hours of 8:30am – 3:30pm.