The College will not take payment details manually over the phone or from email. This is a security risk and for the safety and security of our staff and parents only the following options are available.

**PAYMENT BY INTERNET BANKING**

Direct transfer funds from your account to the school.

**Account Name:**
Pimpama State Secondary College General Account

**BSB:**
064-793

**Account Number:**
1002 7855

**Internet Banking Payment Reference:**
<<LastName><FirstInitial><ExcursionRef>>
E.g SmithJSwim

Please note – to ensure payment reaches the school’s bank account prior to the payment cut-off date; all internet bank payments must be made no later than 2 business days prior to the cut-off date/time and email a copy of the receipt of payment to the College.

**PAYMENT BY BPOINT**

Payments can be made by CREDIT CARD through BPOINT. This is a simple and easy way for parents to pay invoices from the College with their credit card. Simply go to www.pimpamassc.eq.edu.au click on the Bpoint icon and complete the details required to make payment.

You will need the invoice number and students CRN found on all invoices emailed to parents.

If SRS and/or Laptop fees are not financially up to date as per college payment calendar, reallocation of funds will occur to those outstanding invoices as a priority.

**BPOINT OVER THE PHONE**

You can pay by credit card over the phone only via the QLD State School Bill Payment Service. You will need the details outlined on your invoice; CRN, Invoice number, payment amount and your credit card details (VISA/Mastercard only). You must make separate payments for each invoice as this is an auto matching service. To access this service please contact the Finance Office on 5540 9333 and press 3 where it will ask you if you would like to use the College’s automated payment service. No other over the phone payments will be accepted.

**PAYMENT BY BPOINT ELECTRONIC DIRECT DEBIT**

BPOINT eDDR enables parents to set up periodic payment plan on invoices to pay them off through the school year.

This is only available for the Laptop Program and Student Resource Scheme and must follow the College payment calendar. Please contact the Finance office to register for these payments.

**FLEXISCHOOLS – Canteen payments only**

The easy way to order your child’s lunch or pre load money onto their account. Students can make purchases at the canteen swiping their student ID card at the register. www.flexischools.com.au or www.pimpamassc.eq.edu.au click on the Flexischools icon. EFTPOS is also available at the register for students with their own ATM card.

**CENTREPAY DEDUCTIONS**

If you currently receive Centrelink payments (e.g. Pension, Newstart Allowance, Family Tax Benefit) you can arrange deductions to pay for your school fees.

Simply download and print the Centrelink application from:
and return the completed form to Centrelink. You can set the amount (check minimum amounts per invoice per student with the College), frequency and specify the target amount and the money is directly credited straight to the school account.

Centrepay arrangements are for paying College Student Resource Scheme and/or Laptop Program and/or subjects/Academy fees. Extra-curricular activities are not available to be used with Centrepay payment plans at this college. These items require separate payment via credit card, direct debit or payment in person options.

Pimpama State Secondary College’s Centrepay Reference Number is: 555-098-960B

When completing this form, in Section C, please list your account number as either your child’s name or Student ID number – contact the administration if required.

**PAYING IN PERSON**

Payment by Credit Card, EFTPOS, Cash, Cheque, paywave, cashless phone applications. Payments can be made at the Finance Window on Wednesday & Friday 8:00am to 10:30am. Payment for activities will not be accepted by administration staff outside of these hours. Money will be returned to students at their own risk.

**PAYMENT BY PAYWAVE/CASHLESS PHONE**

Payments can be made at the finance window by Paywave or cashless phone applications. Limits may apply on transactions.

If you are experiencing difficulty paying school fees, please contact the Business Services Manager on 5540 9333 to arrange a confidential meeting.