PAYMENT OPTIONS

*Invoices/statements are emailed to the parent/caregiver email address recorded on the school database. You may receive invoices and/or adjustment notes (for cancelled invoices). Please read carefully before contacting the school office for clarification on emails received.

*** PLEASE NOTE – THIS IS SCHOOL PAYMENTS ONLY, NOT P&C ***

PAYMENT BY BPO NT: Payment can be made by CREDIT CARD through BPO NT. This is a simple and easy way to pay invoices from the school. On the bottom of your invoice you will find a BPoinT web address, click on this and it will take you directly to a payment portal (Similar to BPay) which will be pre-filled with your student CRN identifier, invoice number and amount. Complete your credit card details and submit. Your payment is automatically tagged to your student’s account within the school’s payment system.

Alternatively go to http://www.bpoint.com.au/payments.dete or www.norfkvillage.eq.edu.au and click on the BPoint icon to make your payment. You will need the invoice number and students Customer Reference Number found on all invoices emailed to parents.

BPO NT OVER THE PHONE: Phone 1300 631 073 (1300BPoint) and quote your Customer Reference Number and invoice number to make your payment with your credit card. You must make separate payments for each invoice.

PAYMENT BY INTERNET BANKING: Direct Payment into School Bank Account

- School’s Bank Account Name: NoRFk Village State School General A/C
- BSB Number: 064-401 (CBA Branch Beerleigh)
- Account Number: 10546142
- Reference/Details: Please record both “Student Surname, Initial and Class AND Reference Code” (ie Smith J 4A Sw m in the reference/details section so that your payment can be recorded correctly. If insufficient details are supplied, payments will be applied to the oldest debt for that Family/Customer.

PARENTS APP: direct link provided on the APP to view and make payment of school invoices.

PLEASE NOTE IF CHOOSING ANY OF THE ABOVE PAYMENT METHODS THERE CAN BE A 48 HOUR DELAY BETWEEN BANKING INSTITUTIONS BEFORE THE DATA SHOWS UP ON OUR STATEMENT. PLEASE DO NOT LEAVE PAYMENT UNTIL THE DUE DATE AS IT WILL NOT SHOW ON OUR BANK STATEMENT. PAYMENTS MUST BE MADE 3 DAYS PR OR TO THE DUE DATE.

PAYMENT BY BPO NT DIRECT DEBIT: If you wish to take advantage of a payment plan for camps etc., please contact the school office. This is designed to assist you in managing large amounts of student invoice payments. After discussing with you how much and how often you wish to pay, we send you an email with a link. This link will direct you to a BPoint Direct Debit web page where it has been pre-filled with student invoice specific information and also the frequency and amount of payment. You will receive an email 24 hours before a deduction to remind you of the direct debit.

PAYMENT BY CENTREPAY DEDUCTIONS: Direct Debit of Centrelink payment. Application form available from the school office. Form to be completed at school and faxed to Centrelink by the school. Original kept at school office.

PAYMENT BY PERSON: Payment by Credit Card, EFTPOS, Cash, or Cheque can be made at the payment window on Tuesdays and Thursdays between 8:15am and 10:00am ONLY.

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Our vision is to learn and grow side by side: students, staff, and community.

Our mission is to support every child to reach their full potential academically, socially and emotionally, creating lifelong learners, critical thinkers and resilient citizens.