**Money Collection Procedures**

**We are a cashless school**

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| ***DET Preferred Payment Method – Bpoint:***  Please use the CRN (Customer Reference Number) located on the bottom left hand side of your invoice and click on the live link <https://www.bpoint.com.au/payments/dete>  This will take you to a secure site for all payments  **TIP:** Invoices are emailed and I suggest creating a folder for ALL Holland Park State School correspondence. A folder created specifically for invoices can also be helpful. |
| ***BY PHONE with a Credit/Debit Card:***  Please call: 1300BPOINT – 1300 631 073  When making a payment please have your invoice ready as you need your CRN (Customer Reference Number) and invoice number which is located on the bottom left of your invoice. |
| ***QPARENTS: (Via APP or Personal Link):***  Please contact the admin office for more information on QParents.  Email – [admin@hollandparkss.eq.edu.au](mailto:admin@hollandparkss.eq.edu.au) |
| ***PARENT PLAN VIA EDDR (Electronic Direct Debit Registration):***  Contact Sonya Lingard on email – [accounts@hollandparkss.eq.edu.au](mailto:accounts@hollandparkss.eq.edu.au) to discuss a payment plan suitable to your budget that utilises your credit/debit card. |
| ***DIRECT DEPOSIT into school bank account:***  BSB: 064 112 Account: 00090133  Using student name, and/or Sport/Activity as reference eg – John Smith – Jnr Ice Skating or eg Mary Smith – SRS |
| ***IN PERSON at Holland Park State School – Finance Office:***  Payment via EFTPOS only – 8.30am to 2.30pm Monday to Friday |
| ***CONSENT FORMS:***  Consent forms and information letters are now electronic and can be access through emails. |

