



GYMPIE State High School

Gympie State High School Payment Plan Request

The process that the school performs in creating a payment plan via Bpoint, is either using credit card or bank account details. The school creates each plan for each invoice and emails links to the parent to open and process their personal banking or credit card information.

In order to create these plans for you we need some further information:

- Student name/s
- Payment frequency – weekly, fortnightly or monthly
- Date to start all payment plans

Information	Values
Parent/carer Name	
Student Name/s	
Year Level/s	
Frequency (week, fortnight or monthly)	
Start Date	
Email	

Eg. Student John Smith yr 8

Inv no: 32596 2024 Student Resource Scheme Fee - $\$162.00/23=\7.04

Inv no: 32796 Stem Fee - $\$50.00/23=\2.18

Total - $\$212.00/23= \9.22 per fortnight

(all payment plans are required to be complete by the end of November each school year due to end of year closure procedures).

Based on the example above this parent will receive 2 payment plans (1 for each invoice number or school fee) via email to finalise through Bpoint (Commonwealth Bank) for 23 fortnights of a total \$9.22 deducted from their credit card or bank account.
($\$212.00/23$ fortnights = $\$9.22$).

Email completed form to accounts@gympieshs.eq.edu.au or deliver to Student Services.



Queensland
Government