



## Student Resource Scheme 2022

**Part A** of the Student Resource Scheme was due for payment by **29 January 2022**.

**Part B** of the Student Resource Scheme was due for payment by **1 April 2022**.

You can use your original invoice to pay, click on the BPoint hyperlink on the bottom left hand corner of your invoice and change the amount to be paid to your remaining balance before entering your payment details, please see below to see how you find out your remaining balance. Alternatively, you can pay via QParents.

**B POINT**  
Bill Payment

Online Card Payment

CRN: 2055#####0  
refer Invoice 100##1

This invoice can be paid by card via B Point

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

Click on weblink to be taken to the BPoint website.

## Statement of Accounts

Statement of Accounts are generated each month. This assists Parents/Carers to track their current invoices. Please pay invoices by the due date listed on the invoice.

If you have a credit on your student/s account this will be represented as a negative figure e.g. -\$25.

If you have a credit and would like to apply it to an existing invoice, please do one of the following:

- Reply to the email advising which invoice number you would like your credit applied to. You can then pay the balance by using the BPoint hyperlink on the bottom left hand corner of the invoice.
- Call our Payments Office on 3379 0222 and one of our staff will be happy to assist.

If you are experiencing financial difficulty and would like to discuss setting up a payment plan, please email our Accounts Receivables team on [2055\\_payments@eq.edu.au](mailto:2055_payments@eq.edu.au).

### How to read your statement:

				Original amount the invoice was charged at	Balance still needing to be paid	
Invoice Date	Due Date	Invoice No.	Invoice Reference	Inv. Amt	Payment	Balance
<b>Student Name</b> EQ Id: 0000000000A <b>Current School Roll/Class (&amp; Year):</b> MOO0I (10)						
17-Feb-2020	30-Mar-2020	100001	2020YR8PARTBSUBJ	307.00	217.00	90.00
2-Nov-2020	29-Jan-2021	100002	2021SR SCHEME	280.00	0.00	280.00
5-Feb-2021	5-Feb-2021	100003	2021YR9PARTBSUBJ	344.00	0.00	344.00
17-Nov-2021	29-Jan-2022	200001	2022SR SCHEME	390.00	0.00	390.00
7-Dec-2021	7-Dec-2021	5000001	2021SOCIALGALA	-22.00	0.00	-22.00
18-Feb-2022	1-Apr-2022	200002	2022YR10PARTBSUB	150.00	0.00	150.00
23-Mar-2022	1-Apr-2022	200003	2022SLYR10HPT	80.00	0.00	80.00
<b>TOTAL:</b>				<b>1,529.00</b>	<b>217.00</b>	<b>1,312.00</b>

Credit on your student account which can be applied to the oldest invoice

Payments we have received against the invoice