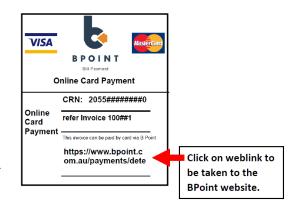


Student Resource Scheme 2022

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.



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.

