



Yarrabilba

STATE SCHOOL

1-35 Darnell Street, Yarrabilba Qld 4207

Phone: 07 5670 7333

Email: admin@yarrabilbass.eq.edu.au

Website: yarrabilbass.eq.edu.au

Finance Payments

Yarrabilba State School offers flexibility to families through a range of payment options for your convenience.

Internet Banking

The school's bank account details are available on the school website and in the weekly newsletter. For your convenience the bank account details are:

BSB:	064-401
Account Number:	10868037
Account Name:	Yarrabilba State School

When paying via Internet Banking please ensure your child's Education Queensland (EQ) Number and the appropriate Activity Code is included. Activity Codes are located on the top right hand corner of Excursion Notes. EQ numbers will remain the same throughout students' entire enrolment within Education Queensland, please contact the office.

Bpoint

Bpoint is an addition payment channel available to you through QParent, using your credit card (Visa and Mastercard only). The information required to use this method of payment is your child's Customer Reference Number (CRN) and Invoice Number, available from the QParent Payments Section. If you wish to register as a QParent please contact the office.

Centrepay Deductions - Reference number 555 125 963K

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is an easy payment option available to Centrelink customers.

Go to <http://www.humanservices.gov.au/customer/services/centrelink/centrepay> for more information and to set-up your Centrepay deduction. You may also contact the office for Centrepay forms and assistance with completion.

By Phone

This option is available for Visa and Mastercard only (NO AMEX). Please contact the office to make a payment via this method. **Please note** - payments will be processed the next Finance Day (8:00am – 10:00pm Thursday weekly).

Payment Plan

Payment Plans are available for Student Resource Scheme (SRS), Music Levies and Camps. A minimum deposit of 50% is required with the balance paid two weeks prior to the activity. Please enquire at the office for assistance.

If you would like more information, please contact the Business Manager or Office Staff.

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Together Believing - Together Achieving