

## BPOINT - Update to the Agile Link (13/04/2017)

The BPOINT Web link that displays on the bottom of Customer Invoices has been updated. Parents/customers can select the link which will open the BPOINT Web Page and pre populate information into the BPOINT Payment Screen. The information pre-populated includes: Customer Reference Number (CRN), Invoice Number and Student Name. The ONLY data that the parent needs to enter is the payment amount.

**BPOINT**  
Bill Payment

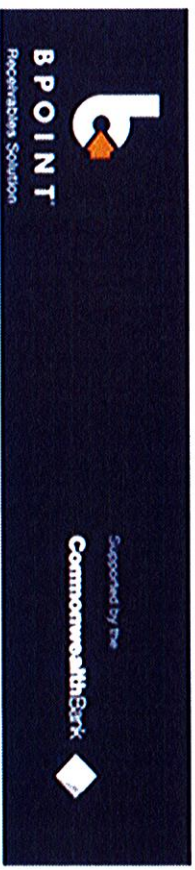
**Online Card Payment**

CRN: 9722

Invoice No: 9

This invoice can be paid by card via BPoint

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



**Make a BPOINT Payment**

Biller Code: (Department Of Education And Training)

Customer Reference Number: 9722

Invoice Number: 9

Student Name: Emily

Amount (AUD):

Select your payment option: