



Year 7 Camp 2026 Camp Somerset

PAYMENT ADVICE FORM

Due by **Thursday 26 February 2026**

Please make payment on receiving the invoice for the excursion and refer to below options.

Year 7 Camp	
Student Name:	
Payment Amount:	\$470
•	<p>DETE Preferred Payment Method – Bpoint</p> <p>Please use the CRN (Customer Reference Number) located on the bottom left hand side of the invoice. Payment can be made through the Payment Portal. This is a secure site and receipts are issued immediately.</p> <p>Our records are updated within 24 hours. Copies of invoices and receipts are available in your QParents Portal. Payments can also be made in QParents.</p> <p>BPoint Receipt Number:</p>
•	<p>By Phone with a Credit/Debit Card</p> <p>Please phone 1300 BPoint – 1300 631 073. When making a payment please have your invoice ready as you will need your CRN (Customer Reference Number) and Invoice Number.</p> <p>Your Receipt Number:</p>
•	<p>Direct Banking Payment can be made to BSB. 064 174 Acct No. 00090008 Ref: Student Surname 7 Camp Short ref.....</p> <p>Your Receipt Number:</p>
•	<p>In person at The Gap State High School</p> <p>Payment can be made by EFTPOS at the school office. Office Hours are Monday to Friday, 8:00am to 3:00pm on school days.</p>