

The Gap State School High School

Year 10 Camp 2026 – Emu Gully

PAYMENT ADVICE FORM

Due by: Monday 14 September

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

Year 10 Camp	
Student Name:	
Payment Amount:	\$ 540
•	DETE Preferred Payment Method – Bpoint 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. 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. BPoint Receipt Number:
•	By Phone with a Credit/Debit Card 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. Your Receipt Number:
•	Direct Banking Payment can be made to BSB. 064 174 Acct No. 00090008 Ref: Surname Y10 Camp Short ref..... Your Receipt Number:
•	In person at The Gap State High School Payment can be made by EFTPOS at the school office. Office Hours are Monday to Friday, 8:00am to 3:00pm on school days.