

PAYMENT INFORMATION OF SCHOOL FEES



NO PAY NO GO

Moggill State School has a 'No Pay, No Go' policy (including but not limited to incursions and excursions). MSS fees for extra-curricular items are calculated on a cost recovery only basis and as such, the school budget cannot meet any shortfalls in funding.

If the invoice has not been paid in full*, a student will not be able to attend or receive goods.

* The only exemption allowed to this policy will be a payment plan. The payment plan must be implemented **PRIOR** to the due date of the invoice.

PAYMENT PLANS

If you require a Payment Plan, please liaise with the Business Manager Mrs Janelle Speare bsm@moggillss.eq.edu.au.

PLEASE WAIT FOR INVOICES TO BE ISSUED

Invoices are emailed to families. Please ensure you add any emails that contain @eq.edu.au to your safe senders list and check your junk folder.

Often we receive payments into the school account for fees not yet charged. **Please wait till you receive an invoice before paying** AND ensure that the payments you make add up to the amounts on the invoices you're paying. Bulk excursion prepayments cannot be processed by our OneSchool database.

PAYMENT METHODS

<p>PREFERRED METHOD: BPOINT</p> <p>B-Point is an online payment accessible by clicking directly on URL at the bottom of the individual invoice.</p> <p>The CRN and Invoice No. will be auto-populated with the relevant information.</p>	
<p>PAYMENT WINDOW</p> <p>Open Tuesday and Thursday</p> <p>8.15am - 9.30am 2.30pm - 3.30pm</p>	