



## How to make payments via BPOINT

### Step 1:

- On the PCH Overseas and compensable patients page, click on the BPOINT link
- Alternatively, you can type the following link:  
<https://www.bpoint.com.au/pay/CHILDANDADOLESCENTHEALTHSERVICE?billercode=59881>
- OR, scan the QR code which will take you to the BPOINT link –



### Step 2:

- You will then be taken to the page below – reference would be the invoice number(s) located on the top right of the invoice. **You must include this invoice number so that we can identify what the payment is for. Failure to include the invoice number could result in a mispayment.**



You are paying  
CHILD AND ADOLESCENT HEALTH SERVICE

Biller Code  
59881 - Online Payment

Reference 1  
N1234567

NEXT >



Step 3:

- Once you click next, you will need to enter the amount you are paying as per below

**b** BPOINT  
Receivables Solution

**You are paying**  
CHILD AND ADOLESCENT HEALTH SERVICE

**Biller Code**  
59881 - Online Payment

**Reference 1**  
N1234567

**Amount**  
AUD 123.00

**Accepted Cards**  
 

**BACK** **NEXT >**

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Step 4:

- You will then need to enter your card details
- We only accept payments from Mastercard or VISA cards
- When filling out “card number”, BPOINT will identify whether your card is Mastercard (begins with 5) or VISA (begins with 4) as per below



You are paying

CHILD AND ADOLESCENT HEALTH SERVICE

**Biller Code**  
59881 - Online Payment

**Reference 1**  
N1234567

**Amount**  
AUD 123.00

**Accepted Cards**

 

**Card number**  
 

**Expiry date**  
  **CVN** 

**BACK** **NEXT >**

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You are paying

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**Reference 1**  
N1234567

**Amount**  
AUD 123.00

**Accepted Cards**

 

**Card number**  
 

**Expiry date**  
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**BACK** **NEXT >**

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#### Step 5:

- The payment will be processed by Commbank and a transaction confirmation will be displayed
- You can click “Print View” to print a copy of your transaction confirmation
- Alternatively, you can email the transaction confirmation to yourself

If you have any issues, please contact our Accounts Receivable team on 6456 0320.