



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

NEXT >

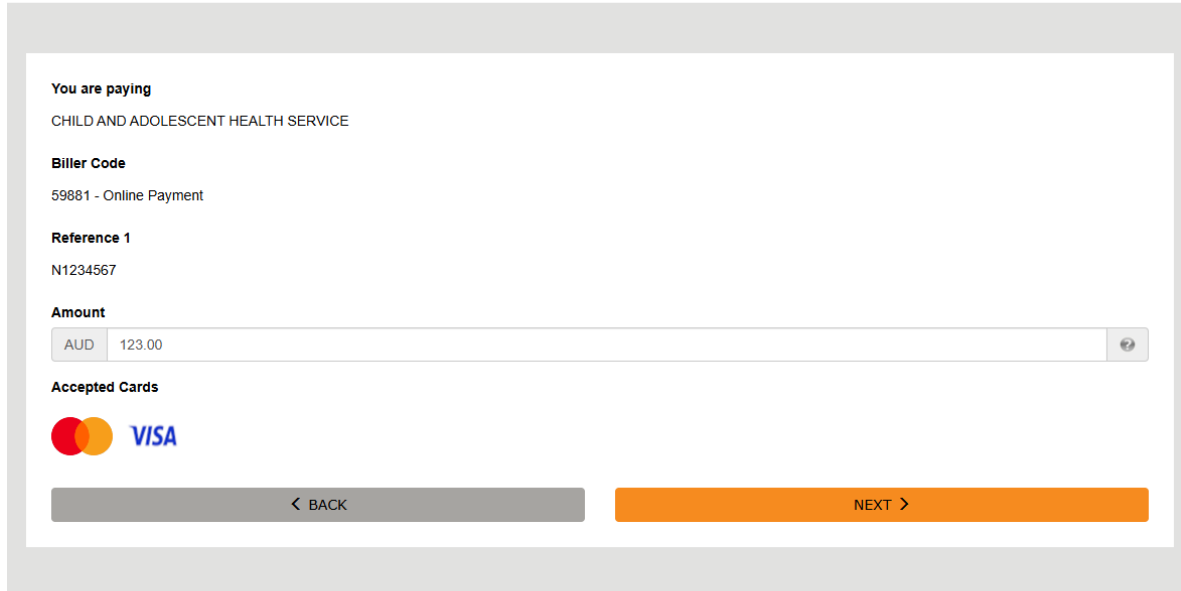
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Step 3:

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



The screenshot shows a payment interface with the following fields and information:

- You are paying:** CHILD AND ADOLESCENT HEALTH SERVICE
- Billers Code:** 59881 - Online Payment
- Reference 1:** N1234567
- Amount:** A dropdown menu is set to 'AUD' and the input field contains '123.00'.
- Accepted Cards:** Logos for Mastercard and VISA are displayed.
- Navigation:** A grey button labeled '< BACK' and an orange button labeled 'NEXT >' are at the bottom.

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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

Billir 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
CHILD AND ADOLESCENT HEALTH SERVICE

Billir Code
59881 - Online Payment


Reference 1
N1234567

Amount
AUD 123.00

Accepted Cards
 

Card number
 

Expiry date

CVN 

[< 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.