

Blue Card Services

Working together to keep kids safe

Making payments using the Organisation Portal

Organisations using the Organisation Portal can make payments for their employees blue card when applying for the first time or if the card holder is renewing. Payments can be made for one or multiple transactions.

A payment can be made when:

- the applicant is applying for the first time or the card holder is due for renewal has <u>registered for an</u> <u>online account</u>, and
- your organisation has <u>created a link</u> with the applicant or card holder.

A valid blue card can only be renewed 16 weeks prior to the expiry date. The Organisation Portal will only allow you to pay for the renewal at the 16-week mark.

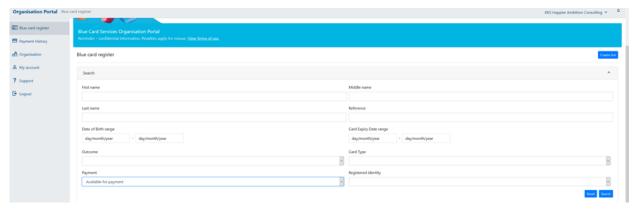
Once payment has been made, the applicant or card holder will receive an email or text message advising a payment has been made and to continue to apply online for their blue card.

Payments for a replacement card and volunteer to paid transfers can be made via **Bpoint**.

Making payment

To make a payment:

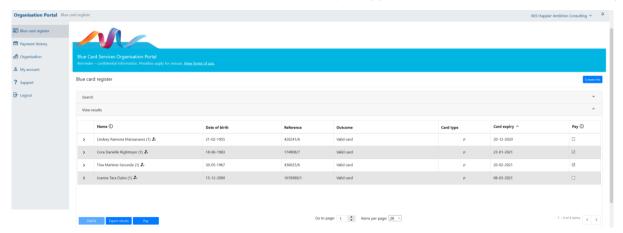
- 1. Find who you want to pay for by navigating to the 🖺 Blue card register.
- 2. Search the 🛂 Blue card register.
 - a. To find a specific applicant or card holder:
 - Click Search to expand the search options.
 - Enter the search terms. Wildcard searches are available, so use * to maximise your search results.
 - Click Search.
 - b. To find all applicant and card holders that are available for payment, click the **Payment** search field drop down to select **Available for Payment**.



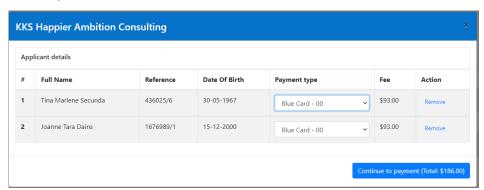


3. View the search results and select the applicant or card holder. If you wish to pay for multiple applicants and card holders, select each check box in the Pay column.

Please note: You won't be able to check the box if the applicant or card holder is not available for payment.



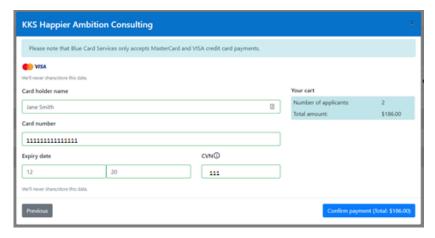
- 4. Select Pay.
- 5. View the summary of the selected people.
- 6. If required, an applicant/card holder can be removed by selecting Remove next to the relevant person.



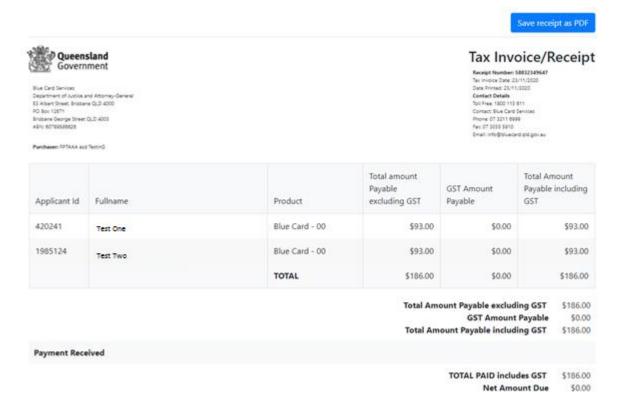
- 7. Select a payment type before clicking Continue to payment.
- 8. Complete the credit card information.

Select Confirm payment (the total is displayed in this button) to finalise the transaction. If you do not wish to proceed, you can exit the payment screen.

When a payment is confirmed, the payment is processed, and a receipt is generated.



9. The receipt can be saved by selecting **Save receipt as PDF**. If you do not save at this point, the receipt will be available in Payment History.

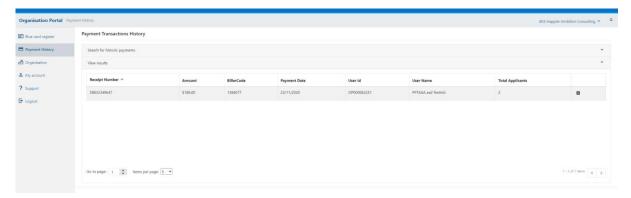


10. Upon successful payment, a dollar sign icon will be visible in the Blue card register against the applicant or card holder that you paid for.

Viewing your organisations payment history

A history of payments made by your organisation is available via the **Payment History**. To view previous payments and receipts:

- 1. Navigate to the **Payment History.**
- 2. View your organisations Payment Transaction History.

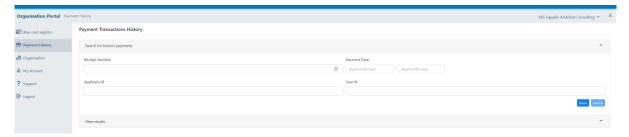


3. Select the document icon against the record to display the receipt.

Searching for a transaction

To search for a payment or specific transaction:

- Navigate to Payment History
- 2. Select Search for historic payment to expand the search options. The search criteria includes receipt number, Applicant ID, Organisation Portal User ID or date range.



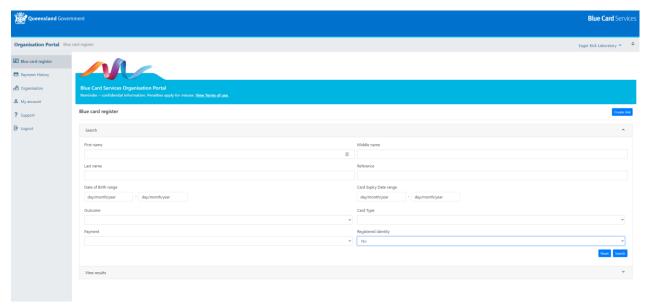
3. Search results are displayed, and you can select the document icon against the record to display the receipt.

TIP:

To prepare payments for upcoming renewals, such as expiring cards within the next three months, a search can let you know who hasn't registered for an online account.

To run this search:

- Click the drop down in the Search Field Registered Identity
- Select 'No'



The search results will be sorted in order of cards due to expire next. This will allow you to remind the applicants or card holders that they need to register for an online account to allow your organisation to pay for their application or renewal.

Please communicate your procedures to ensure a card holder doesn't pay for their application before your organisation does.

Need help?

Call us on **1800 113 611** or **07 3211 6999**, email <u>organisationportal@bluecard.qld.gov.au</u> or visit <u>www.qld.gov.au/bluecardorgportal</u>. If you need an interpreter, contact **Language Loop** on 1800 512 451.