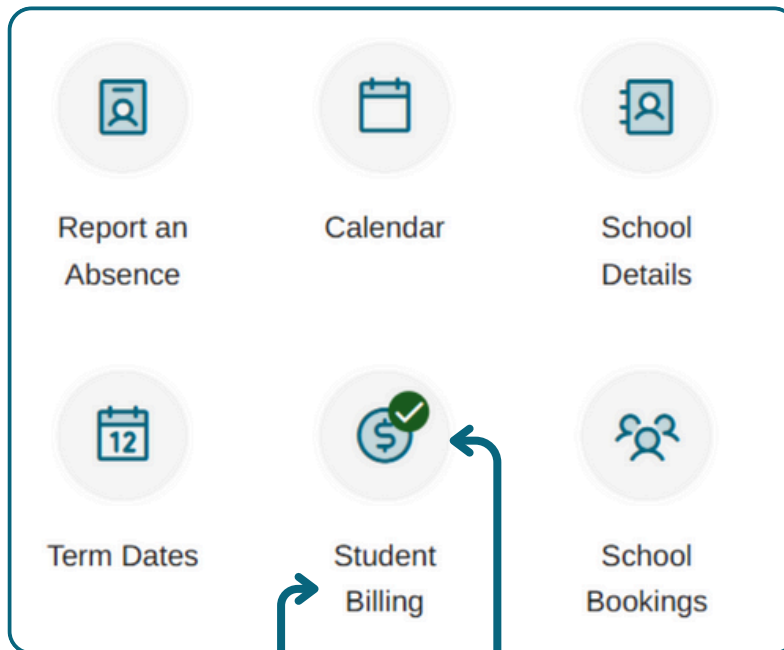


NEW LOOK!

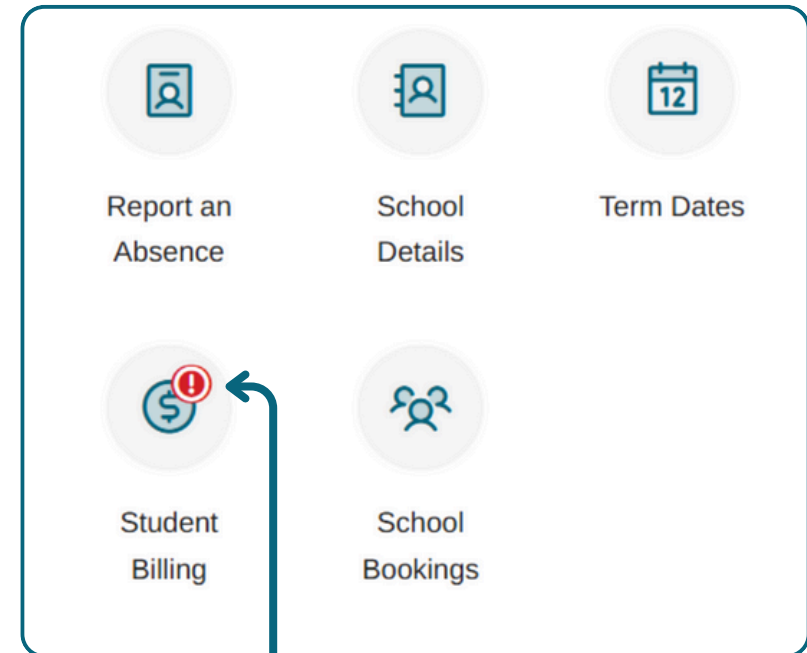


Hero Finance



Icon renamed for greater clarity.

A ✓ icon indicates that all line items are paid.



A ! icon indicates that action is required.


Clearly see if your school has enabled online and partial payments.

Clearly see if you have unpaid line items and/or available credit.

A single click is all that is required to select all outstanding line items for payment.


Hero Finance School

GST Number: 12-12-232
Bank a/c: 4444-1111-5555-6666

 **Payments enabled**

You can pay online via the Hero App.

Partial payments are available once items are selected.

 **There are unpaid items with a total of \$1393.00.**

Pay all unpaid items now

Or review and select from the unpaid items below.

You also have a credit balance of \$360.00 on your accounts. Contact your school to use it for unpaid items.

Pay online

Please review items to be paid below.

Partial payments are enabled. You can adjust the amount for each item. The minimum payment is \$10.00.

ID	Description	Amount
2120	Xero Integrated School Donation Per Student	<div>Adjust 50.00</div>
2354	Attendance Dues per student per year	<div>Adjust 50.00</div>
2370	Basketball Term 1 Subs	<div>Adjust 15.00</div>
278	School Donations 2020 1 Child in Family	<div>Adjust 100.00</div>
348	Events and Activities Whole School Fun Day	\$7.00
358	Events and Activities Whole School Fun Day	\$7.00
449	Uniforms Hat	\$5.00
48	School Donations 1 child in family - PARTIALLY VOIDED	<div>Adjust 25.00</div>


Cancel **Pay \$1467.25 now**

Scroll down to view balances per student.

Click "Pay All" to select all unpaid line items per student.


Click individual balances, if you don't wish to pay them all.

Click the links to view the credit transactions related to a line item.


Logan Wilson

[Account credit >](#)
\$94.00

	Unpaid	Pay
	Pay all	<input type="checkbox"/>
#2120 Xero Integrated School Donation > 2022-04-07 - Per Student	\$50.00	<input type="checkbox"/>
#2354 Attendance Dues > 2022-02-02 - per student per year	\$50.00	<input type="checkbox"/>
#864 2022 Stationery Pack > 2022-01-20	\$30.00	<input type="checkbox"/>
#624 Sports Fees > 2020-03-12 - Netball	\$40.00	<input type="checkbox"/>
#549 Tuition Fees > 2020-02-24 - Term 1	\$300.00	<input type="checkbox"/>
#358 Events and Activities >	\$7.00	<input type="checkbox"/>


Logan Wilson

#864 2022 Stationery Pack
\$45.00

2022-01-20

#371 Cash payment
\$5.00

2022-01-20
 Paid by Genevieve Wilson

#373 EFTPOS payment
\$5.00

2022-01-20
 Paid by Genevieve Wilson

#375 EFTPOS payment
\$5.00

2022-01-20

#377 Cheque payment
\$5.00

2022-01-20

#379 Credit Card payment
\$5.00

2022-01-20



Scroll further for a summary of balances for your family.

View all credit transactions or donation payments to see the full picture and/or print receipts *(original format still applies)*.

Select the year from the dropdown to print the desired receipt *(if enabled by your school)*.

Total requested:

\$1678.00

Total paid:

\$265.00

Total unpaid balance:

\$1413.00

Total accounts credit balance:

\$360.00

Unpaid Attendance Dues for Term 1 & 2 are now overdue.
Please note that paying via Stripe will incur a 2.9% Stripe and LINC Technologies service fee.

View all credit transactions

View donation payments

Pay 1 item online



Receipt year

2025

Download full receipt (2025)

Receipt year

2024/2025

Download tax receipt (2024/2025)