

SAMPLE

Statement of Account

Miss Jane Bloggs
57 Contact Rd
SUBURB WA 6000

TAX INVOICE

Due Date: 28 July 2014

Date of Issue: 11 August 2014

Student ID:

Fee Period: FE-SEM-2, 2014

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Penalties will apply if payments are not made by the DUE DATE.

Student Status

- 310 – Must pay the Total Assessed amount upfront before the **census date** to avoid a **late fee of \$60** plus an **encumbrance** will be applied to your Student Record.

Opening Balance \$0.00

Course: BP004 Bachelor of Science

Unit Fee Assessment Details

Teaching Period: 2

Census Date: 31 August 2014

TFN Supplied: NA

Unit	Title	Due Date	Student Status	EFTSL	Assessed Amount	Sponsored Amount	Amount Paid	Amount Outstanding
ENSC3001	Mechanisms & Machines	07-AUG-14	310	0.125	\$4117.00	\$0.00	\$0.00	\$4117.00
MECH3403	Mechanical Design	07-AUG-14	310	0.125	\$4117.00	\$0.00	\$0.00	\$4117.00
MGMT1135	Organisational Behaviour	25-AUG-14	310	0.125	\$4117.00	\$0.00	\$0.00	\$4117.00
MECH4401	Mechanical Eng. Project Pt 1	28-JUL-14	310	0.125	\$4117.00	\$0.00	\$0.00	\$4117.00
				0.500	\$16468.00	\$0.00	\$0.00	\$16468.00

GST Amount \$0.00

AMOUNT DUE for this period: **\$16468.00**

Telegraphic Transfer information for International Students ONLY

Payment to: The University of Western Australia

Account Name: The University of Western Australia (General Account)

Bank: Westpac Banking Corporation

Branch and Account Number: 036054 - 000086

Bank Address: 109 St Georges Terrace, Perth, WA 6000, AUSTRALIA

Payment Details: Invoice Number, Student Name and Number

Instructions to Banker: Send telegraphic transfer on "Credit account and advice" terms

Total cost of enrolled units and outstanding opening balance

It is your responsibility to ensure your enrolment is correct. In circumstances where your course fees remain unpaid beyond a certain date, and deferral through a loan scheme is not an option, your enrolment will be **cancelled**.

Payment Options and Instructions – These are individual to each student.

Please check Student Connect for your unique reference details.



THE UNIVERSITY OF WESTERN AUSTRALIA

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Billpay Code Ref: 2629

Pay in person at any post office, phone 13 18 16 or go to postbillpay.com.au.



Bill Code Ref: 72124

BPAY - Make this payment via internet or phone banking from your cheque or savings account. More info: www.bpay.com.au



Amount Due for this period: \$16468.00

PLEASE ALLOW **FIVE WORKING DAYS** FOR YOUR STUDENT ACCOUNT TO BE CREDITED WITH YOUR PAYMENT.