

SAMPLE



THE UNIVERSITY OF
WESTERN AUSTRALIA

Student Administration

35 Stirling Highway
Crawley WA 6009
ABN 37-882-817-280
CRICOS Provider Code: 00126G

Statement of Account

Mr Student Student
Street name
SUBURB WA 6000

Penalties may apply if payments are not made by the DUE DATE

TAX INVOICE

Due Date: 25 February 2019

Date of Issue: 28 January 2019

Student ID: 10130211

Fee Period: FE-SEM-1, 2019

Page: 1 of 1

You must submit a TFN if you intend to obtain a HECS-HELP or FEE-HELP Loan.

Opening Balance \$0.00

Course: BP002 Bachelor of Commerce

Amount owing

Unit Fee Assessment Details

Teaching Period: 1

Census Date: 31 March 2019

TFN Supplied: Y

Unit	Title	Due Date	Student Status	EFTSL	Assessed Amount	Sponsored Amount	Amount Paid	Amount Outstanding
ECON3236	International Finance	25-FEB-19	D201	0.125	\$1369.00	\$0.00	\$0.00	\$0.00
SSEH1103	Physical Fitness and Health	25-FEB-19	D201	0.125	\$820.00	\$0.00	\$0.00	\$0.00
FINA3324	Investment Analysis	25-FEB-19	D201	0.125	\$1369.00	\$0.00	\$0.00	\$0.00
FINA2204	Derivative Products & Markets	25-FEB-19	D201	0.125	\$1369.00	\$0.00	\$0.00	\$0.00
				0.500	\$4927.00	\$0.00	\$0.00	\$0.00

Total cost of units

AMOUNT DUE for this period: \$0.00

By the CENSUS DATE you must:

- Complete a Commonwealth Assistance Form on Student Connect
- Submit your TFN if are eligible & you intend to obtain a HECS-HELP/ FEE-HELP loan.
- Finalise any full or partial payments you wish to make.

No Payments will be accepted after the census date.

Student Status

- N204/302/310 – Must pay the total assessed amount upfront before the census date
- E204 – If only making partial payment, a TFN will need to be supplied before the census date and any amount outstanding, as at the census date will become a HECS-HELP debt.
- D201/230 – Can make a full or partial payment. Any amount outstanding as at the census date will become a HECS-HELP or

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.

IMPORTANT

Non Standard Teaching Periods will have a separate Statement of Account available on studentConnect



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Billpay Code 2629
Ref: unique number

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



Biller Code 72124
Ref: Unique number

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



*2629 unique number

Amount Due for this period: \$0.00

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

Payment Options and Instructions – These are individual to each student.
Please check Student Connect for your unique reference details.