

SAMPLE



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 will apply for
payment not made by the
DUE DATE.

TAX INVOICE

Due Date: 25 February 2019

Student Status & Census Date

310 – Must pay the Total Assessed amount upfront before the
census date to avoid a late fee of \$60 plus an encumbrance

Opening Balance \$0.00

Course: BP004 Bachelor of Science

Unit Fee Assessment Details

Teaching Period: 1

Census Date: 31 March 2019

TFN Supplied: NA

Unit	Title	Due Date	Student Status	EFTSL	Assessed Amount	Sponsored Amount	Amount Paid	Amount Outstanding
MKTG2305	Marketing Research	25-FEB-19	310	0.125	\$4725.00	\$0.00	\$0.00	\$4725.00
PSYC3315	Cognitive Psychology	25-FEB-19	310	0.125	\$4725.00	\$0.00	\$0.00	\$4725.00
PSYC3313	Psychology: Lifespan Development	25-FEB-19	310	0.125	\$4725.00	\$0.00	\$0.00	\$4725.00
				0.375	\$14175.00	\$0.00	\$0.00	\$14175.00

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 - 304688
Bank Address: University Campus, UWA Guild Village Hackett Drive, CRAWLEY WA 6009
Payment Details: Student Number and Student Name
Instructions to Banker: Send telegraphic transfer on "Credit account and advice" terms

AMOUNT DUE for this period: **\$14175.00**

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.



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: \$14175.00

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