



Student Id: 999999
Date Issued: 02 FEB 2006

This invoice reflects your liability as at date of issue and relates to the semester listed only.

Student Contribution / Tuition Fees Invoice - Semester 1, 2006

Messages ← Any important messages relating to your fees will be shown here

For invoice details and important information in relation to fee payment options see following pages

This is the total fee due for the semester

Semester 1 Student Contribution (HECS)/Tuition Fee (Fee Paying)		1,470.00
Less Scholarship	If you have a scholarship the amount of the scholarship is shown here	0.00
TOTAL Semester 1 Student Contribution/Tuition Fee	This is the total fee amount due minus any scholarships for the semester	1,470.00

Payment Options

If you are eligible to defer and have provided a HECS-HELP or FEE-HELP form this is the amount that will be deferred. You do not have to pay this amount.

OPTION 1: Deferred Payment (HELP - if eligible)

May be used for Student Contribution or Tuition Fees

Amount to be deferred **1,470.00**

If you are deferring your payment, this invoice is for your information only.

This amount will be added to your HELP debt.

OPTION 2: Full Up Front Payment

Tuition Fees Discount:

Not Applicable

Amount Payable by Due Date **1,176.00**

Student Contribution Discount (if eligible):

294.00

Use the payment slip provided below

This shows the discount you will receive if you are eligible for a HECS discount for paying your fees upfront

NOTE: There is no discount for upfront payment of tuition fees.

Contribution (HECS) ONLY

If you are eligible for a discount, partial up-front payments totalling \$500 or more will attract 20% discount, e.g. a \$500 payment will reduce the total of your Amount Charged by \$625.

UNIVERSITY OF TASMANIA - PAYMENT METHODS

ID number:

Name:

IFT International Funds Transfer (from overseas only)



Bpay reference No. 9999 9999 9
Invoice/Agent No.
Biller Code: 35246



Billpay Code: 9999
Ref: 9999 9999 9

Quote student name and Student ID number.
Payment to Commonwealth Bank, Sandy Bay Branch, University of Tasmania No. 1 Account, Branch 067-102, Account 0005 0350.
Swift code CTBA AU2S

in person at any Post Office, by Phone 13 18 16 or go to postbillpay.com.au



*2730 300277684

This is the total amount due if you are paying your fee. If you wish to pay some upfront and defer the remainder then you may make a partial payment on this amount.

1,176.00

Pay by

03 MAR 2006

FEES INFORMATION

Census Dates

This invoice details units enrolled for the Semester reported in the Transaction Summary on the following page. The Transaction Summary also states the payment due date for these units.

You will be liable for fees for any unit of study in which you are enrolled at the relevant census date. The fees payable are due on the date which appears at the right of each unit on the Transaction Summary.

The census dates for 2006 are set at the following dates:

Semester 1, 2006: 23 March 2006

Semester 2, 2006: 10 August 2006

This page gives your further information on your fee group and payment options. Additional information can be found on our web site and from www.goingtouni.gov.au or refer to your HECS-HELP or FEE-HELP booklet.

CSP Status

If you have any queries about your CSP status, contact the Fees Unit on 1300 361 928 or Fees.Unit@utas.edu.au

Student Contributions

Up Front payment of student contributions must be paid on or before the due date. If payment is not received and you are eligible to defer payment through HECS HELP and we have your tax file number, we will defer any outstanding amount to the taxation system. If you do not pay by the due date and you are not eligible to defer through HECS HELP or you are eligible and we do not have your tax file number your enrolment will be cancelled.

Completion of the Request for Commonwealth Assistance Form is necessary even if you have chosen to make full Up Front payment.

Tuition Fees

Payment of tuition fees must be paid on or before the payment due date. If payment is not received and you have not lodged a Request for FEE-HELP assistance (if eligible) your enrolment will be cancelled.

Payment Options

Deferred Payment

If you are eligible and choose to defer your fees using HECS HELP or FEE HELP then this fees invoice is for your information and NO payment is required. Please ensure you have completed the HECS HELP or FEE HELP form.

The total Semester Student Contribution/Tuition Fee shown will be added to your HELP debt. However, you must have completed and lodged the appropriate Request for Commonwealth Support and HELP form and have included your tax file number. Check the Enrolment Summary on page 3 to see if we have received your form and tax file number.

Up Front Payment

Eligible students may receive a discount of 20% on their **Student Contribution** if it is paid up front. If you are paying up front and our records show you may be eligible for a discount, you should pay the amount on the payment slip by the due date.

There is no discount for up front payment of Tuition Fees.

Partial Up Front Payment - Student Contribution Only

If you are eligible for a discount, partial up front payments totalling \$500 or more will attract a 20% discount on the amount paid, e.g. a \$500 payment will reduce the total of your Amount Charged by \$625.

General Fee Payment Information <http://student.admin.utas.edu.au/enrolments/FAQ.htm#fc>

HECS-HELP and FEE-HELP - information on eligibility etc.

<http://www.goingtouni.gov.au>

If you have queries about your fees please contact the Fees Unit on 1300 361 928.



Student Contribution / Fees Invoice Semester 1, 2006

This invoice reflects your liability as at date of issue and relates to the semester listed only.

<http://www.utas.edu.au>

Name

Student Id: 999999

Date Issued: 02 FEB 2006

This page is a summary of your enrolment and the fees against each unit of your enrolment.

ABN 30 764 374 782
CRICOS Provider Code 00586B

Enrolment Summary

This shows if you have lodged a valid HECS-HELP or FEE-HELP form

This shows if you have supplied your tax file number

Course	Your pre or post 2005 status	Status	Payment Method	HELP Form Received	Tax File Number
R3A Bachelor of Arts	Pre 2005	COMMONWEALTH SUPPORTED	YES	Supplied	

The course you are enrolled in

Your payment method ie fee paying or commonwealth supported

Scholarship Details

Course	Scholarship title
R3A Bachelor of Arts	

If you are eligible for a scholarship the details will be detail here.

Transaction Summary

Current Semester Charges					The total amount due for Unit fee minus scholarship	The discount per unit if you pay your fees and do not defer				
Course	Unit	Campus	% EFTSL	Band	Unit Fee	Student Contribution (S) or Tuition Fee (T)	Scholarship	Amount Due	Unit Discount for up front payment	Date Due
R3A	HAF305	H	12.5	1	490.00	S	0.00	490.00	98.00	03-MAR-2006
R3A	HPA219	H	12.5	1	490.00	S	0.00	490.00	98.00	03-MAR-2006
R3A	HPA309	H	12.5	1	490.00	S	0.00	490.00	98.00	03-MAR-2006
Total					1,470.00		0.00	1,470.00	294.00	

Unit enrolment details for the semester

The total fee per unit

Your fee status per unit

The scholarship amount per unit

The date the fees are to be paid or a valid HECS-HELP or FEE-HELP form must be submitted per unit.

TOTAL LIABILITY	1,470.00
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