



Student Id: 999999

Date Issued: 31 JAN 2006

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

International Student 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

Semester 1 Tuition Fee (Fee Paying)	This is the total fee due for the semester	6,150.00
Outstanding Fees	If you have any previous outstanding amounts they will be shown here	0.00
Less Payments Received	Any payments received for the semester or credit brought forward will be shown here.	0.00
Less Scholarship		0.00
TOTAL Tuition Fee due by 03 MAR 2006	If you have a scholarship the amount of the scholarship is shown here	6,150.00

This is the total fee amount including any outstanding amounts and less any payments or scholarships

Payment Options

There are two payment options available for international students enrolled in Semester 1 and/or Semester 2.

OPTION 1: Full payment of all semester fees by the first due date

You have two options for payment of fees. The options are detailed in this section

OPTION 2: 50% payment of semester fees by 3 March 2006, and the final 50% payment of semester fees by 31 March 2006.

Payment Option 2 requires you to make a 50% payment of the total semester fee. Any payments of less than 50% will not meet the guidelines and your enrolment will be cancelled.

Late enrolments

Students who enrol late will be required to pay fees immediately on receipt of their fees invoice.

UNIVERSITY OF TASMANIA - PAYMENT METHOD

This section shows the ways you can make payment, the total amount due and the date the payment is due by

ID number:999999

Name:

IFT International Funds Transfer (from overseas only)

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



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



Billpay Code: 2730
Ref:9999 9999 9

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



*2730 300483902

This is the total amount due and includes outstanding payments and/or payments already received.

6,150.00

Pay by

03 MAR 2006



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

Enrolment Summary

Course	Payment Method
G3F Bachelor of Business	FEE PAYING

The course you are enrolled in

Scholarship Details

Course	Scholarship title
G3F Bachelor of Business	

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

Transaction Summary

Current Semester Charges							
Course	Unit	Campus	% EFTSL	Unit Fee	Scholarship	Amount Due	Date Due
G3F	BEA241	H	12.5	1,537.50	0.00	1,537.50	03-MAR-2006
G3F	BEA286	H	12.5	1,537.50	0.00	1,537.50	03-MAR-2006
G3F	BEA384	H	12.5	1,537.50	0.00	1,537.50	03-MAR-2006
G3F	BMA204	H	12.5	1,537.50	0.00	1,537.50	03-MAR-2006
Total				6,150.00	0.00	6,150.00	

The total amount due for Unit fee minus scholarship

The scholarship amount per unit

The total fee per unit

The date the fees are to be paid per unit.

Unit enrolment details for the semester

Balance brought forward:		0.00
Payments made	0.00	
Fees outstanding	0.00	

TOTAL AMOUNT PAYABLE	6,150.00
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Withdrawals

Withdrawals **must** be in writing and submitted to the Student Centre before the census date, otherwise your enrolment will continue and you will be required to pay the fees.

The census dates are set at the following dates:

Semester 1, 2006: 23 March 2006

Semester 2, 2006: 10 August 2006

General Fee Payment Information on the web

<http://student.admin.utas.edu.au/enrolments/FAQ.htm#c>