

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

Miss Jane Bloggs
57 Contact Road
SUBURB WA 6000

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

TAX INVOICE

Due Date: 22 July 2024

Date of Issue: 13 September 2024

Student ID: 12345678

Fee Period: FE-SEM-2, 2024

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Opening Balance \$175.50 Go to www.studentConnect.uwa.edu.au to review your outstanding balances and due dates.

Course: BP002 Bachelor of Commerce

Course Charges ← Additional course charges, such as Late Fees

	Due Date	Assessed Amount	Sponsored Amount	Amount Paid	Amount Outstanding
Late Payment Fee	13/09/2024	\$60.00	\$0.00	\$0.00	\$60.00

Unit Fee Assessment Details

Teaching Period: 2

Census Date: 31 August 2024

TFN Supplied: NA

Unit	Title	Due Date	Student Status	EFTSL	Assessed Amount	Sponsored Amount	Amount Paid	Amount Outstanding
BUSN2102	Chang.the World: Social Innov.,Fin.& Ent	22-JUL-24	310	0.125	\$5687.00	\$0.00	\$0.00	\$5687.00
CHIN2004	Translation: Chinese to English	22-JUL-24	310	0.125	\$5687.00	\$0.00	\$0.00	\$5687.00
CHIN3410	Chinese 10: Understand.Chin.Soc.	22-JUL-24	310	0.125	\$5687.00	\$0.00	\$0.00	\$5687.00
FINA3307	Trading Securities Markets	23-JUL-24	310	0.125	\$5687.00	\$0.00	\$0.00	\$5687.00
				0.500	\$22748.00	\$0.00	\$0.00	\$22748.00

Student Status 310 - Must pay the total assessed amount before census to avoid a \$60 late fee

GST Amount \$0.00

AMOUNT DUE for this period: \$22808.00

Total cost of enrolled units and course charges

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 studentconnect for your unique details.



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Billpay Code 2629
Ref: 0000 0000 0000

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



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Biller Code 72124
Ref: 00 0000 0000 0000

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: \$22808.00

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