

# Student Fees and Charges



Curtin University

## Student Administration and Fees

Tel +61 1300 222 888

Fax +61 8 9266 1041

Website [fees.curtin.edu.au](http://fees.curtin.edu.au)

## Tax Invoice/Statement of Account FIRST AND FINAL NOTICE

ABN 99 143 842 569

CRICOS Provider Code 00301J

Miss Test Student  
123 Diverse Street  
Diversity WA 1231

Date Printed: 01 August 2018  
Student ID No: 99999999  
eInvoice Ref No: 1234567

<b>Tuition Fees</b> EN-UNIRDY	UniReady Enabling Program	<b>Liability Category:</b> <b>Status:</b>	Domestic Fee Paying Not Deferrable
<b>Location:</b>	Bentley Campus		

**Study Period: Semester 2**

**Census Date: 24 Aug 2018**

**Due Date: 03 Aug 2018**

Unit Code	Unit Title	Credit Points	Cost Of Unit	GST	# Payment	Amount Due
COMS0002	Foundations of Communication	25.0	\$1,875.00	\$0.00	\$0.00	\$1,875.00
MATH0003	Applying Mathematics	25.0	\$1,875.00	\$0.00	\$0.00	\$1,875.00
MGMT0001	Introduction to Commerce	25.0	\$1,875.00	\$0.00	\$0.00	\$1,875.00
PWRP0001	Fundamentals Academic Writing	25.0	\$1,875.00	\$0.00	\$0.00	\$1,875.00

**Total Cost of Units:** \$7,500.00

**Total Payment Units:** \$0.00

**\*\*\* Tuition Amount Due:** **\$7,500.00**

**Please Note: No upfront payments can be accepted past the census date shown on this statement.**

# The payment column will reflect partial payments already made by yourself or contributions from your sponsor towards these units. **Units paid in full will not appear on this invoice.**

\*\* HECS/FEE-HELP students may defer all or some of their student contribution to the ATO. Visit <http://studyassist.gov.au/sites> for more information.

\*\*\* Tuition Amount Due refers to the total tuition fees payable. Eligible students who have submitted an eCAF and provided a valid TFN, will automatically have their fees deferred to the ATO after the census date if they remain unpaid. For these eligible students, no further action is required, this invoice serves as a reference only.

**Total Cost of units and/or charges on this invoice: \$7,500.00**

Please see payment options overleaf

**Student Name:** Miss Test Student  
**Student ID:** 99999999  
**eInvoice Ref No:** 1234567

<b>Amount Due Immediately :</b>	<b>\$7,500.00</b>
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*The amount above reflects debt which must be paid immediately. Forthcoming debts can be paid by adding these amounts to the "Amount Due Immediately" total when you make payment.*

## How to Pay

### Curtin ePay



Pay online with credit card (Visa, Mastercard or AMEX) or debit card directly to Curtin. International payments can also be made through [Flywire](#), PayPal, or China Union Pay.

**Curtin ePay** is the University preferred method of payment. It is Quick, Safe and Easy. Curtin receipt generated instantly.



**Billpay Code:** 2501

**Ref:** XXXX XXXX XXXX XXXX XXXX

Payment through BPAY can take between 3 and 4 days to be received by Curtin University.

### **Telephone & Internet Banking – BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)