Student Fees and Charges



Tel +61 1300 222 888 Fax +61 8 9266 1041 Website fees.curtin.edu.au

Tax Invoice/Statement of Account FIRST AND FINAL NOTICE

ABN 99 143 842 569

CRICOS Provider Code 00301J

Mr Test Student 123 Diverse Street Diversity WA 1231 Date Printed: 10/01/2023 Student ID No: 99999999 eInvoice Ref No: 1234567

Student Services Amenities Fee (SSAF)^

tatus:

Deferrable (No payment required)

Govt Loan Scheme: SA-HELP

Incurral Date: 25 Mar 2023 Due Date: 24 Mar 2023 Study Period: Semester 1 Unit Code Unit Title Credit Points Charge Amount Due GST # Payment CNCO3000 Distributed Networks \$40.75 \$0.00 \$40.75 25.00 \$0.00 COMT3002 Wireless Data Networks 25.00 \$40.75 \$0.00 \$0.00 \$40.75 25.00 \$40.75 \$0.00 CMPE3003 Computer Technology Project 2 \$0.00 \$40.75 COMP2006 25.00 \$40.75 \$0.00 Operating Systems \$0.00 \$40.75

SSAF Charge: \$163.00
Total Payment SSAF: \$0.00

SSAF Amount due: \$163.00

Student Contribution / Tuition

B-CSYSNT Bachelor

Location:

Bachelor of Technology (Computer Systems and Networking)

Bentley Perth Campus

Liability Category:

Commonwealth Supported

Status: Deferrable (No payment required)

Govt Fund Scheme: Pre 2021

Study Period: Semester 1 Census Date: 24 Mar 2023 Due Date: 3 Mar 2023

| Unit Code: | Unit Title | Credit Points | Cost Of Unit | GST | # Payment | Amount Due |
|------------|-------------------------------|---------------|--------------|--------|-----------|------------|
| CMPE3003 | Computer Technology Project 2 | 25.0 | \$1,037.00 | \$0.00 | \$0.00 | \$1,037.00 |
| CNCO3000 | Distributed Networks | 25.0 | \$1,037.00 | \$0.00 | \$0.00 | \$1,037.00 |
| COMP2006 | Operating Systems | 25.0 | \$1,037.00 | \$0.00 | \$0.00 | \$1,037.00 |
| COMT3002 | Wireless Data Networks | 25.0 | \$1,037.00 | \$0.00 | \$0.00 | \$1,037.00 |
| | | | | | | |

Total Cost of Units: \$4,148.00
Total Payment Units: \$0.00
*Amount Due if Deferred: \$4,148.00

** Tuition Amount Due: \$4,148.00

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 https://www.studyassist.gov.au/ 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.

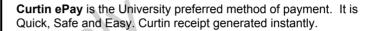
Student Name: Student ID: elnvoice Ref No: Mr Test Student 99999999 1234567

How to Pay

Curtin ePav

Mastercard or AMEX) or debit card directly to Curtin.
International payments can also be made through Flywire, PayPal, or China Union Pay.

Pay online with credit card (Visa,



Payments made via Credit Card will incur a 0.7% surcharge.



Billpay Code: 2501

Ref: XXXX XXXX XXXX XXXX XXXX

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

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