Tax Invoice

Susan Sample 888 Wealth Boad **BLACK ROCK VIC 3193** RMIT University ABN 49 781 030 034 Incorporating RMIT University as Agent for RMIT Training Ptv Ltd **GPO Box 2476** Melbourne Victoria 3001 CRICOS provider code: 00122A Registration code: 3046

Invoice Summary

Opening balance

\$2,515.00

This invoice

Total amount due

2 Adjustments since previous invoice

-\$1.395.00 \$120.00

Overdue, please pay now 3 New charges Payments/credits received, thank you 5 \$2 349 32

-\$1.151.00

\$2,318,32

See Account Statement over page for a breakdown of your payments, charges and due dates

Six Easy Ways to Pay



Biller code: 24364

Riller code: 24364

Riller code: 3043

Reference: 3007999999

Reference: 3007999999

Official RMIT payment method

Pay online using your credit/debit card (VISA or MasterCard). Online: www.rmit.edu.au/students/payment



Pay from your cheque, savings or credit card account using your bank's online banking or telephone banking (participating banks only)

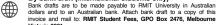


BPoint

Pay online or by telephone using your credit card (VISA or MasterCard). Online: www.bpoint.com.au/payments Tel: 1 300 276 468 within Australia



By bank draft (international students only) Bank drafts are to be made payable to RMIT University in Australian



Victoria 3001

Pay in person at RMIT Connect on your campus using your credit card or EFTPOS. RMIT does not accept cash or cheques.



Pay online or by telephone using your credit card (VISA or MasterCard) or person at any Post Office (card, cash or cheque). Online: www.postbillpav.com.au



*3043 3007999999

Student number 1234567

CHESSN 1234567891

Billing period 01-JUL-2014 to 01-AUG-2014

Date of issue 01-AUG-2014

Overdue, pay now \$120.00

Total amount due \$2,318.32

Inclusive of GST



It's important to pay on time!

All fees must be paid by the due date or penalties will apply. Check your Account Statement over and your online account for the due dates for each charge as they may vary.

If you have overdue fees, debtor restrictions will be placed on your account and you won't be able to enrol add classes, view your a transcript of results or Statement of Academic Completion until the debt is paid in full. Your enrolmen may also be cancelled

More information

Go to Fees and navments at

View and pay your fees online via mvRMIT www.rmit.edu.au/mvrmit

Contact RMIT Connect



Your tax invoice explained

1. Opening balance

This is the total amount due on your *previous* tax invoice.

2. Adjustments since previous invoice

This may include (but is not limited to) any charges that have been credited to your account for this billing period because you have dropped a class or another charge has been reversed.

3. Overdue

This includes any fees not paid by the due date. Please pay immediately.

If you have overdue fees, debtor restrictions will be placed on your account and you won't be able to you enrol, add classes, view your Academic History (results), obtain a transcript of results or Statement of Academic Completion or receive and award (graduate) until the debt is paid in full. Your enrolment may also be cancelled.

If you have a \$0 amount overdue, you do not have any fees owing at this time. You can use this tax invoice as a receipt or for tax purposes.

4. New charges

This is any new charges incurred during this billing period. All charges must be paid by the due date. See your Account Statement for the due date for each charge as some may vary.

If you have a VET FEE-HELP, FEE-HELP, HECS-HELP or SA-HELP loan the upfront amount for each charge will be included here. The HECS upfront discounted tuition fee amount (90% of the total tuition fee) will also appear here for eligible students. This is to allow you the option to pay all, or part of, your HELP loan fees upfront prior to the census date.

Any HELP eligible fees that are not paid upfront by the census date will automatically defer to the Australian Taxation Office (ATO).

5. Payments/credits

This is any payments or credits applied to your account.

6. Total amount due

This includes any overdue fees and any other new or remaining fees listed in the Account Statement over.

If you have a **\$0** balance, you do not have any fees owing at this time. You can use this tax invoice as a receipt or for tax purposes.

7. Summary of Charges by Due Date

Each charge has a due date and some may vary. Check the Summary of Charges by Due Date section in the Account Statement over the page to see how much you need to pay by when.

8. More information

You can check your Account Statement on your tax invoice for the breakdown of all of your fees, payments and due dates. This information is also available live in your online account via Enrolment Online. Login to myRMIT.

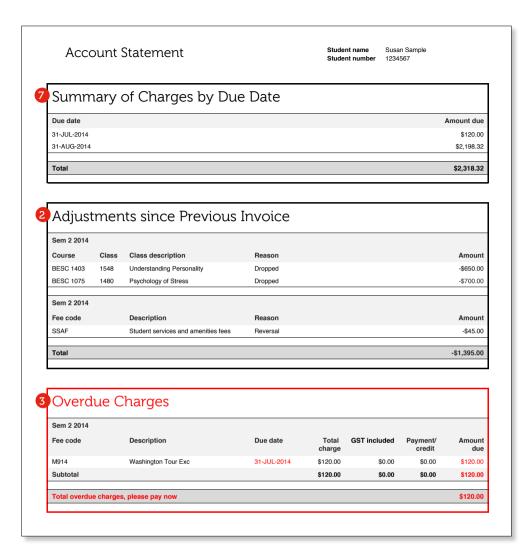
Please read the detailed **Fees and payments** information and if you still have a query about your fees, contact **RMIT Connect.**

It's important to pay on time!

All fees must be paid by the due date or penalties will apply. Check your Account Statement and your online account for the due dates for each charge as they may vary.

If you have overdue fees, debtor restrictions will be placed on your account and you won't be able to enrol, add classes, view your Academic History (results), obtain a transcript of results or Statement of Academic Completion or receive and award (graduate) until the debt is paid in full. Your enrolment may also be cancelled.





9. Charges

This includes any new charges incurred since your last tax invoice and any other charges from your past invoices that are not yet overdue.

10. Program

This is the program that you are enrolled in and that the charges relate to.

11. Fee type

This will indicate whether you are enrolled in a government subsidised or full-fee place which will determine the **fees** that you are charged.

12. HELP loan approval

If you have an approved HELP loan it will be listed here with the date that the loan is effective from.

13. Due date

This is the date that the charge is due. Each charge has its own due date, so make sure that you check them carefully and pay by that date.

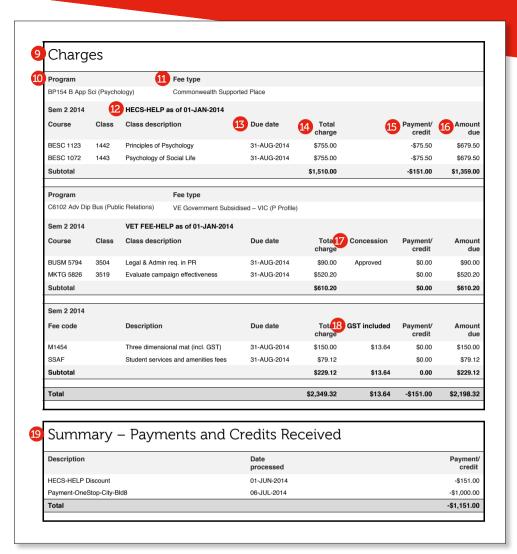
Remember, it's important to pay on time, or penalties will apply and your enrolment may be cancelled.

14. Total charge

The total amount of the tuition fees for each course will appear here.

15. Payments/credits

This is any payments or credits that have been allocated to these charges in your account.



16. Amount due

The amount due is the total charge of the item minus any payments or credits.

17. Concession – Approved

If you have been approved for the vocational education concession rate on your tuition fees, this will appear next to each course that you have approval for.

18. GST included

Some non-tuition fees attract GST. The GST component of your charge will appear here if there is a GST component.

19. Summary – Payments and Credits Received

This is a summary of all payments and credits applied to your account. This can include any of the following:

- HELP loan amounts deferred to the Australian Taxation Office (ATO)
- HECS upfront 10% discount amount
- payments you have made towards your tuition or other fees
- scholarship or waiver amounts applied to your account
- other discounts.

