

**SAMPLE**



**Student Administration**

35 Stirling Highway  
Crawley WA 6009  
ABN 37-882-817-280  
CRICOS Provider Code: 00126G

# Statement of Account

Mr Student Student  
Street Name  
Suburb WA 6000

Penalties will apply for  
payment not made by the  
**DUE DATE.**

**TAX INVOICE**

Due Date: 25 February 2019

**Student Status & Census Date**

310 – Must pay the Total Assessed amount upfront before the  
census date to avoid a late fee of \$60 plus an encumbrance

**Opening Balance** \$0.00

**Course:** BP004 Bachelor of Science

**Unit Fee Assessment Details**

Teaching Period: 1

**Census Date: 31 March 2019**

TFN Supplied: NA

Unit	Title	Due Date	Student Status	EFTSL	Assessed Amount	Sponsored Amount	Amount Paid	Amount Outstanding
MKTG2305	Marketing Research	25-FEB-19	310	0.125	\$4725.00	\$0.00	\$0.00	\$4725.00
PSYC3315	Cognitive Psychology	25-FEB-19	310	0.125	\$4725.00	\$0.00	\$0.00	\$4725.00
PSYC3313	Psychology: Lifespan Development	25-FEB-19	310	0.125	\$4725.00	\$0.00	\$0.00	\$4725.00
				0.375	\$14175.00	\$0.00	\$0.00	\$14175.00

**Telegraphic Transfer information for International Students ONLY**

**Payment to:** The University of Western Australia  
**Account Name:** The University of Western Australia (General Account)  
**Bank:** Westpac Banking Corporation  
**Branch and Account Number:** 036054 - 304688  
**Bank Address:** University Campus, UWA Guild Village Hackett Drive, CRAWLEY WA 6009  
**Payment Details:** Student Number and Student Name  
**Instructions to Banker:** Send telegraphic transfer on "Credit account and advice" terms

**AMOUNT DUE for this period:** **\$14175.00**

Total cost of enrolled  
units and outstanding  
opening balance

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 Student Connect for your unique reference details.



Billpay Code 2629  
Ref: unique number

Pay in person at any post office,  
phone 13 18 16 or  
go to [postbillpay.com.au](http://postbillpay.com.au).



Biller Code 72124  
Ref: unique number

BPAY - Make this payment via internet or  
phone banking from your cheque or savings  
account.  
More info: [www.bpay.com.au](http://www.bpay.com.au)



\*2629 unique number

**Amount Due for this period: \$14175.00**

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