



THE UNIVERSITY OF
MELBOURNE
ABN 84 002 705 224
Cricos Provider Code 00116K

Student Invoice

Tax Invoice

This statement reflects your liability as at the Date of Issue.
Tuition and Student Services and Amenities fees do not attract GST.

Student ID No	[REDACTED]
Date of Issue	16 Feb 2021
Total Mandatory Amount Due	\$ 234.00

Please pay the mandatory owing amounts by the due dates below.

Invoice Enquiries: [REDACTED]

View your details at [REDACTED]

Gerard Ciaran Mcconville



MANDATORY FEES & PAYMENTS

The following amounts must be paid by the indicated due date. Failure to do so **may** result in you being withdrawn from subjects.

Subject	Subject Name	Census/ Incurral Date	Study Period/EP	EFTSL	Fee Description	Due Date	Amount (\$)	Owing (\$)
		31 Dec 2021			Student Services & Amenities Fee	17 Mar 2021	234.00	234.00
Mandatory Total (\$)							234.00	234.00

You may defer payment of your SSAF to a SA-HELP loan by submitting a request for SA-HELP Assistance via <https://my.unimelb.edu.au> by the census/incurral date.

OPTIONAL FEES & PAYMENTS (Only if you wish to pay Upfront)

The following amounts may be paid up to, but not after, the census/incurral date indicated.

Subject	Subject Name	Census/ Incurral Date	Study Period/EP	EFTSL	Fee Description	Amount (\$)	Owing (\$)
[REDACTED]	[REDACTED]	31 Mar 2021	Semester 1	0.1250	C'wealth Student Contribution (Full Deferred \$850.00)	765.00	765.00
[REDACTED]	[REDACTED]	31 Mar 2021	Semester 1	0.1250	C'wealth Student Contribution (Full Deferred \$850.00)	765.00	765.00
[REDACTED]	[REDACTED]	31 Mar 2021	Semester 1	0.1250	C'wealth Student Contribution (Full Deferred \$850.00)	765.00	765.00
[REDACTED]	[REDACTED]	31 Mar 2021	Semester 1	0.1250	C'wealth Student Contribution (Full Deferred \$850.00)	765.00	765.00
Optional Total (\$)						3,060.00	3,060.00

If you do not pay the amount owing by the census/incurral date you will incur a HELP debt to the Australian Taxation Office.

Late payment of a **mandatory fee (excluding Student Services & Amenities Fee)** will incur a late payment penalty of \$113.

Changes to your enrolment may result in an adjustment of fees. Please check your online Statement of Liability at <https://my.unimelb.edu.au> after making any enrolment changes. Payments take 1-2 business days to update your student account however are receipted as of the date the payment was made. The University reserves the right to cancel your enrolment if fees remain outstanding; you will remain liable to pay any outstanding amount.

Pay-in Slip for Gerard Mcconville (1081071)

Total Mandatory Amount Due \$ 234.00

Please pay the mandatory owing amounts by the due dates above.



Billir Code: [REDACTED]
Ref: [REDACTED]

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au.

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For Australian bank accounts only.

TT Pay by Telegraphic Transfer

Add an extra \$15 to cover bank charges.

Bank: Commonwealth Bank of Australia

Branch Address: [REDACTED]

Branch No/BSB: [REDACTED] (Field #57)

Account No: [REDACTED] (Field #59)

Account Name: [REDACTED] (Field #59)

Reference: [REDACTED] (Field #70)

Additional Reference: [REDACTED] (Field #70)

BIC/Swift Code: [REDACTED]

Field # is for International Bank Use Only



Pay on the Internet or Phone



Student ID Number: [REDACTED]

A non-refundable surcharge applies for all Visa and MasterCard payments.