

1

TAX INVOICE

2

Date of issue: 5 Mar 2019**VICTORIA
UNIVERSITY**

MELBOURNE AUSTRALIA

Victoria University
 CRICOS Provider No.00124K (Melbourne)
 CRICOS Provider No.02475D (Sydney)
 RTO Code 3113
 ABN: 83776954731
 PO BOX 14428 Melbourne VICTORIA 8001

3

Homer Citizen
 13 Evergreen Terrace
 SIMPSONS GARDEN VIC 3011

4

Student ID: 7807815
Invoice Number: 89859
Date Printed: 5 Mar 2019

5

ACCOUNT OVERVIEW

| | |
|---|-------------------|
| Opening balance | \$629.62 |
| New charges and fee adjustments (excluding GST) | \$6,938.50 |
| Amount Deferred | \$5,078.16 |
| Sponsored Amount | \$360.00 |
| Payments received | \$0.00 |
| Total amount owing excluding current GST | \$2,107.23 |
| GST for this invoice | \$22.73 |
| Total amount owing including GST | \$2,129.96 |

6

Overdue amount**\$1,315.43****pay NOW**

7

Next amount due**\$814.56****By 21 Jun 2019****Total owing: \$2,129.96**

1. Title

This statement of account is a 'Tax Invoice'. The Australia Tax Office requires this for GST compliance even where no GST applies.

2. Date of Issue

This is the actual date that the system created this Statement. Any transaction since this day will not appear on this statement. You should obtain a new statement to see the latest transaction.

3. Name and Address

Please check that your details are correct. If not, you will need to contact VUHQ to change your details.

4. Key Details

Always refer to your Student ID and Invoice Number when enquiring about your statement. The 'Date printed' identifies when this statement was created. This date may be a later date than when the invoice record was initially generated in the system ("Date of Issue").

5. Account Overview

This is a summary statement of your account. The "Opening balance" is the total amount owing from your last statement. The "Total amount owing excluding current GST" is the sum of all the amounts above it. The "GST for this invoice" provides the total GST applicable to the new charges on your invoice (Less any of this GST covered by a sponsor). The "Total amount owing including GST" is the sum of these other two items.

6. Overdue amount*

This Panel will only display if you have overdue fees at the "Date of issue". You will need to pay this amount urgently to avoid financial/academic penalties.

7. Next amount due*

This Panel will only display if you have upcoming payments at 'Date of issue'. You will need to pay this amount by the due date shown to avoid financial/academic penalties.



VICTORIA UNIVERSITY
 MELBOURNE AUSTRALIA

READING YOUR TAX INVOICE - VET COURSES

8

9

10

11

12

13

14

15

| Tuition Fees | | | | | | | |
|---|------------|-----------------|-----|-----------------|-------------|-----------|-----------------|
| Description | Due Date | Assessed Amount | GST | Student Payment | Loan Scheme | Sponsored | Student Payable |
| HLT54115 - Diploma of Nursing | | | | | | | |
| HLTENN001 Nursing within Australian health care - Govt Subsidised Tuition | 08/01/2019 | \$720.00 | | \$0.35 | | \$360.00 | \$359.65 |
| HLTENN005 Contribute to nursing care of a person - Govt Subsidised Tuition | 08/01/2019 | \$648.00 | | | \$516.56 | | \$131.44 |
| HLTENN007 Administer and monitor medicines - Govt Subsidised Tuition | 08/01/2019 | \$1,800.00 | | | \$1,434.89 | | \$365.11 |
| HLTENN011 Implement and monitor care for a person - Govt Subsidised Tuition | 08/01/2019 | \$404.00 | | | \$401.77 | | \$102.23 |
| CHCPOL003 Research and apply evidence to practice - Govt Subsidised Tuition | 21/06/2019 | \$468.00 | | | \$373.07 | | \$94.93 |
| CHCPRP003 Improve own professional practice - Govt Subsidised Tuition | 21/06/2019 | \$864.00 | | | \$688.75 | | \$175.25 |
| HLTENN010 Apply a palliative approach in nursing - Govt Subsidised Tuition | 21/06/2019 | \$360.00 | | | \$286.98 | | \$73.02 |
| HLTENN012 Implement and monitor care for a person - Govt Subsidised Tuition | 21/06/2019 | \$360.00 | | | \$286.98 | | \$73.02 |
| HLTENN025 Monitor care for a person with diabetes - Govt Subsidised Tuition | 21/06/2019 | \$576.00 | | | \$459.16 | | \$116.84 |
| Total for Tuition Fees | | \$6,300.00 | | \$0.35 | \$4,448.16 | \$360.00 | \$1,491.49 |

8. Tuition fees

This table will appear if you have any outstanding fees for the given course. It will provide you the course you are enrolled in, the units and information for "due date", "Assessed amount", "GST", "Student Payment", "Loan Scheme", "Sponsored", "Student Payable".

9. Due date

You need to pay your fees by this date. Please ensure that payments are made by the due date to avoid financial/academic penalties.

10. Assessed Amount*

Total amount assessed for the unit will be displayed in this section.

11. GST

This amount will show if GST has been applied to this payment description.

12. Student Payment

The amount shown here shows any partial payments made towards a unit. If fees have been fully paid they will not appear in the table.

13. Loan Scheme

The amount shown here indicates that you have partially deferred your fees through VET Student loan. Material fees are not to be deferred.

14. Sponsored

This table will display if you have registered a partial Sponsorship agreement. If you are fully sponsored for the unit it will not be displayed in this table.

15. Student payable

This amount will indicate any outstanding payments for any given unit. Once payment has been received it will no longer appear in this table.

READING YOUR TAX INVOICE - VET COURSES

16

PAYMENT OPTIONS

Please note: The biller codes and customer reference numbers have changed.

Post Billpay



Billpay code: 2503

Reference: (Personalised)

Pay in person at any Post Office,

phone 13 18 16, go to

postbillpay.com.au, or use the

Australia Post smartphone app at:

<http://auspost.com.au/about-us/mobile-site-and-apps.html>

Pay Online



You can use your credit or debit card (Diners Club not accepted). Visit

<https://myvu.edu.au/finance>

to pay online.

BPAY®



Biller code: 55236
Ref: (Personalised)

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

Electronic Funds Transfer



BSB: 066-767

Account Number: (Personalised)

Account Name: Victoria University

Reference: Citizen

Use your Customer Reference Number as your dedicated bank account number to make EFT payments directly to us. These details are to be used for EFT Direct Credit only. Payment at Commonwealth Bank branches is not accepted.

Service Centre or Mail



Remittances, Finance

Victoria University

PO Box 14428, Melbourne

VIC 8001, Australia

Pay by EFTPOS or cheque at any Student Service Centre, or by posting a cheque to the address shown. Write your name and student ID on the back of any cheques. For more information go to:

<https://www.vu.edu.au/contact-us/vuhq-student-service-centres>

17

Victoria University - Student Invoice



18

Amount Due: \$2,129.99

Page 1 of 2

| Other Fees | | | | | | | |
|---|------------|-----------------|----------------|-----------------|-------------|-----------|-------------------|
| Description | Due Date | Assessed Amount | GST | Student Payment | Loan Scheme | Sponsored | Student Payable |
| HLT54115 - Diploma of Nursing | | | | | | | |
| HLTENN001 Nursing within Australian health care - Materials Fee | 18/01/2019 | \$28.00 | | | | | \$28.00 |
| HLTENN005 Contribute to nursing care of a person - Materials Fee | 18/01/2019 | \$28.00 | | | | | \$28.00 |
| HLTENN007 Administer and monitor medicines - Materials Fee | 18/01/2019 | \$23.00 | | | | | \$23.00 |
| HLTENN007 Administer and monitor medicines - Materials Fee incl GST | 18/01/2019 | \$250.00 | \$22.73 | | | | \$250.00 |
| HLTENN011 Implement and monitor care for a person - Materials Fee | 18/01/2019 | \$28.00 | | | | | \$28.00 |
| CHCPOL003 Research and apply evidence to practice - Materials Fee | 21/06/2019 | \$23.00 | | | | | \$23.00 |
| CHCPRP003 Improve own professional practice - Materials Fee | 21/06/2019 | \$23.00 | | | | | \$23.00 |
| HLTENN010 Apply a palliative approach in nursing - Materials Fee | 21/06/2019 | \$28.00 | | | | | \$28.00 |
| HLTENN012 Implement and monitor care for a person - Materials Fee | 21/06/2019 | \$28.00 | | | | | \$28.00 |
| HLTENN025 Monitor care for a person with diabetes - Materials Fee | 21/06/2019 | \$28.00 | | | | | \$28.00 |
| Total for Other Fees | | \$487.00 | \$22.73 | | | | \$487.00 |
| Total new charges and fee adjustments | | | | | | | \$1,978.49 |
| Other Fees | | | | | | | |
| Description | Due Date | Assessed Amount | GST | Student Payment | Loan Scheme | Sponsored | Student Payable |
| Student Services and Amenities Fees | 21/06/2019 | \$151.50 | | | | | \$151.50 |
| Total for Other Fees | | \$151.50 | | | | | \$151.50 |
| Total new charges and fee adjustments | | | | | | | \$151.50 |

All payments must be received by the due date. Enrolment is at risk if payment is not received.

16. Payment Options

This Section includes information on how to access each method of payment and the key data required. It is very important that you use the references from your own invoice to make your payments otherwise you will be paying someone else's fees.

17. Barcode

The barcode will only appear on your statement if there are fees due. It is provided for scanning at Australia Post outlets to identify your account. Such outlets can take part payments up to the due date.

18. Other fees

This section shows the description of other fee charges, for example Material and SAF fees. The columns are mirrored in Tuition fees Section (see points 9 to 15 of this guide)

*** If you believe there is an error with your account, or are experiencing financial difficulties. Please visit any VUHQ or call +61 3 9919 6100 (8:30am – 5:00pm Mon. to Fri).**