# **Tax Invoice**



Susan Sample 888 Wealth Road BLACK BOCK VIC 3191 RMIT University ABN 49 781 030 034 Incorporating RMIT University as Agent for RMIT Training Pty Ltd GPO Box 2476 Melbourne Victoria 3001 CRICOS provider code: 00122A Registration code: 3046

# Invoice Summary

Opening balance

\$3,848.00

This invoice

2 Adjustments since previous invoice Overdue, please pay now S

\$0.00 \$1,184,00

\$0.00 -\$2,475.00

Payments/credits received, thank you 5 Total amount due

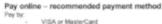
\$1,373.00

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

#### Ways to Pay

New charges

Please print your receipt



Wire (telegraphic) transfer - for international

Go to: 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)

By Electronics Funds Transfer

Pay via EFT from your bank account securely. For payments made outside of Australia you will need to use Swift Code CTBAAU2S

#### Student number 1234567

#### CHESSN

1234567890

Billing period 14-Feb-2019 to 08-Apr-2019

Date of issue 08-Apr-2019

#### Overdue, pay now \$1,184.00

Total amount due \$1,373.00

Inclusive of GST

Please see over page for due dates

#### It's important to pay on time!



If you don't pay by the due date, you will be a University debtor. Debtors cannot enrol, add classes, obtain a necript of results or a Statement of Academic Completion or receive an award until the debt is paid in full. Your enrolment may also be

#### More information

Go to the Tax invoice web page at www.rmit.edu.au/shudents/

Contact RMIT Connect at www.rmit.edu.au/shudents/connect



# Your tax invoice explained



# Opening balance

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

#### 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.

#### 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.

#### 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 FEE-HELP, HECS-HELP or SA-HELP loan the amount for each charge will be included here. This is to allow you the option to pay all, or part of, your HELP loan fees upfront prior to the census

Any FEE-HELP, HECS-HELP or SA-HELP loan eligible fees that are not paid upfront by the census date will automatically defer to the Australian Taxation Office (ATO) after the relevant census date less any payments you have made.

Any VET Student Loan eligible fees will automatically defer to a VET Student Loan on approval of your VETSL application. Once you reach your program loan cap, you'll need to pay any remaining tuition fees by the due date.

## Payments/credits

This is any payments or credits applied to your account.

# 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.

## 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.

#### 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.

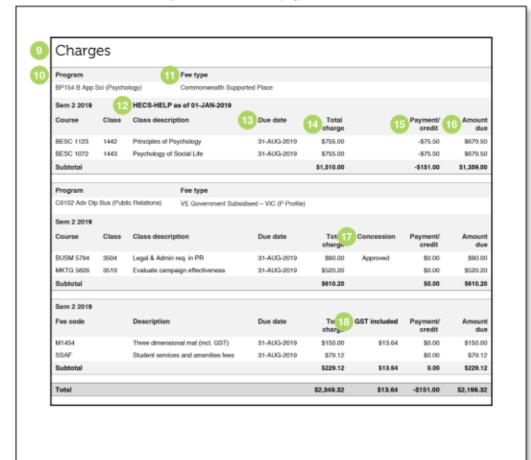
Please note: the data used on this sample tax invoice is indicative (only) and is not real data.



Account Statement Student name Student number Student number Student number 1234567

Adjustments since Previous Invoice Sem 2 2019 Course Class Class description Reason -\$650.00 BESC 1403 Understanding Personality Dropped BESC 1075 Psychology of Stress Dropped -\$700.00 Sem 2 2019 Fee code Description Reason SSAF Student services and amenities fees -\$45.00 Reversa -\$1,395.00 Total

Overdue Charges Sem 2 2019 Fee code Description Due date **GST** included Total Amount charge cendit due M914 Washington Tour Exc 31-JUL-2019 \$120.00 \$120.00 \$0.00 \$0.00 Subtotal \$120.00 \$0.00 \$0.00 \$120.00 Total overdue charges, please pay now \$120.00 Please note: the data used on this sample tax invoice is indicative (only) and is not real data.



# 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.

## Program

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

## 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 loans or VET Student Loans approval

If you have an approved HELP loan or VET Student 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.

#### 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,

#### 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.

#### GST included

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





# Summary - Payments and Credits Received

Description	Date processed	Payment/ credit
HECS-HELP Discount	01-JUN-2019	-\$151.00
Payment-OneStop-City-Bid8	06-JUL-2019	-\$1,000.00
Total		-\$1,151.00



#### VET Student Loan statement

It's a government requirement that RMIT provide you with a statement of the fulfion fees and any loan fee that will be covered by your VET Student Loan.

"The Total HELP debt is the amount that will be deferred to the Australian Taxation Office (ATO) - this amount will include the 20% government loan fee that is applied to any full-fee courses.

Please note that the totals on the invoice will not necessarily match the totals on the VET Student Loan statement. This is because the VET Student Loan statement only shows enrolled courses for which the census date has not passed.

For further information please go to www.mit.edu.au/students/taxinvoice

Email address s3769357@student.mit.edu.au

Phone number 0422245885

Program C5256 Dip Bi Course	Id&Construction (Biding)		VSL loan limit	\$10,342.00	VSL loan used		\$5,010.80
	Census date	Due date	Charge	Payment	Loan amount	Amount	*Total HELP debt (includes any loan fee)
BUIL 5989C CPCCBC5001B AppCodes&Standards	31-Jul-2019	31-Jul-2019	\$3,808.00	\$0.00	\$3,808.00	\$0.00	\$4,569.60 *
BUIL 5991C CPCCBC5003A Supervise Const	31-Jul-2019	31-Jul-2019	\$3,808.00	\$0.00	\$1,202.80	\$2,605.20	\$1,443.36 *
BUIL 5985C CPCCBC4004A EstimteProjectCost	02-Sep-2019	02-Sep-2019	\$1,142.40	\$0.00	\$0.00	\$1,142.40	\$0.00
BUIL 6238C CPCCBC5007B Admin Legal Oblig	02-Sep-2019	02-Sep-2019	\$1,904.00	\$0.00	\$0.00	\$1,904.00	\$0.00
BUIL 5984C CPCCBC4003A Prepare Contrac	30-Sep-2019	30-Sep-2019	\$761.60	\$0.00	\$0.00	\$761.60	\$0.00
BUIL 5990C CPCCBC5002A Monitor Proj Costs	31-Oct-2019	31-Oct-2019	\$1,142.40	\$0.00	\$0.00	\$1,142.40	\$0.00
BUIL 5987C CPCCBC4013A Prepare Tender	31-Oct-2019	31-Oct-2019	\$380.80	\$0.00	\$0.00	\$380.80	\$0.00

Please note: the data used on this sample tax invoice is indicative (only) and is not real data.



#### 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/VET Student Loans amounts deferred to the Australian Taxation Office (ATO)
- · payments you have made towards your tuition or other fees
- scholarship or waiver amounts applied to your account
- other discounts.



#### VET Student Loan statement

This statement is provided for students with a VET Student Loan to outline the tuition fees covered by the VET Student Loan. This statement shows the charge for each course and amount to be deferred for enrolled courses where the census date has not passed. As your VET Student Loan is deferred when your loan is approved (not after the census date) amounts that have been deferred are not reflected in due charges.

The VSL loan limit is the maximum amount available under a VET Student Loan for your program. The VSL loan used amount is what will be used (deferred) for this invoice only.

