



What does your Payment Advice and Fee Statement tell you?

Date of Issue

Important information, reminders & tips concerning your fees.

Summary of what amounts are on your account & when payment is due.

Your personalized deposit slip – for 'Pay by Mail' or payments at any branch of the National Australia Bank

Payment Advice
Tax Invoice as at 07/08/2006

ABN# 61060567666

Student Name : John Doe
Student Number : 1234567

Enquiries: Phone 42213927
Email: student@uow.edu.au

Reference Number:
12345670006
Valid for Multiple Items & Phone Payments

J Doe
Northfields Avenue
Wollongong NSW 2500
AUSTRALIA

Important Information
Late fees are charged on overdue payments and could lead to cancellation of your enrolment. See <http://www.uow.edu.au/student/finances/index.htm> for more information.
If you change your enrolment, your updated fees can be viewed the next working day by logging on to SOLS and selecting 'Fee Statement'. An amended bill will not be mailed automatically. You can pay the balance owing using your existing deposit slip.

Due Date	Amount	Tax	Total Due (inc GST)
31/08/2006	\$3,023.20	\$0.00	\$3,023.20

Payment Options

Telephone payments: call 1300 301 516 for credit card payments

Internet payments: log onto SOLS <http://www.uow.edu.au/student> and select 'Fee Statement'

Mailing your payment: please complete the deposit slip below and return it with your cheque payable to University of Wollongong. Send to:
University of Wollongong
Ricky Polo 06479
Darlinghurst NSW 1300

Bank Payments: pay at any branch of the National Australia Bank using the printed deposit slip below

UNIVERSITY OF WOLLONGONG NSW
UNIVERSITY OF WOLLONGONG NSW
UNIVERSITY OF WOLLONGONG NSW
UNIVERSITY OF WOLLONGONG NSW

CREDIT

Student Number: 1234567 Student Name: John Doe

Account Reference Number: 12345670006

The Bank is not responsible for delays in transmission. (Please see our website for details)

Branch	Bank	Branch	Amount	Cheque

FOR CREDIT OF UNIVERSITY OF WOLLONGONG - STUDENT FEE ACCOUNT \$

2 3 4 5 6 7 0 0 0 6 # 0 6 2 * 8 8 5 * 0 3 6 3 6 * 0 5 9 3 * 6 0

UOW Statement
Tax Invoice as at 07/08/2006

ABN# 61060567666

Student Name : John Doe
Student Number : 1234567

For enquiries, phone 42213927
or email student@uow.edu.au

J Doe
Northfields Avenue
Wollongong NSW 2500
AUSTRALIA

Transaction details from 09/04/2006 to 07/08/2006

Date	Description	Amount brought forward:		
		Tax	Amount (inc GST)	Balance
04/07/2006	CSS: 2006 Spring CSCB44 discount rate (full cost \$872.0) (due 31/08/2006)	\$0.00	\$697.60	\$697.60
04/07/2006	CSS: 2006 Spring PHY5960 discount rate (full cost \$872.0) (due 31/08/2006)	\$0.00	\$697.60	\$1,395.20
04/07/2006	CSS: 2006 Spring CSCB46 discount rate (full cost \$872.0) (due 31/08/2006)	\$0.00	\$697.60	\$2,092.80
04/07/2006	CSS: 2006 Spring PHY5954 discount rate (full cost \$1163.0) (due 31/08/2006)	\$0.00	\$930.40	\$3,023.20
04/08/2006	URAC: Annual Membership Fee (due 04/08/2006)	\$10.00	\$110.00	\$3,133.20
04/08/2006	Payment - receipt number 10141164	\$0.00	(\$110.00)	\$3,023.20
04/08/2006	Amend Record (due 04/08/2006)	\$0.00	\$80.00	\$3,103.20
04/08/2006	Payment - receipt number 10141165	\$0.00	(\$80.00)	\$3,023.20
			Outstanding balance (inc GST):	\$3,023.20

* This document will be a tax invoice for GST when you make payment
^ Eligible domestic students will have their unpaid subject charges automatically deferred on the due date provided the student has supplied the required information to the University of Wollongong

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How to contact us.

Payment Reference Number.
Required for internet, BPay & phone payments. It can be used for multiple payments.

Total of all fees.
See your Fee Statement for details

How to pay your fees

Carry Forward Balance

Details of individual fees & charges

Closing Balance

Expanded information (where applicable)

Key to Abbreviations:

VSU Voluntary Student Union charge

DFP Domestic Fee Paying

CSS Commonwealth supported student (HECS) charge

INT International Fees

URAC University Recreation & Aquatic Centre