



# 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

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

**Payment Advice**  
\* Tax Invoice as at 07/08/2006

Student Name: John Doe  
Student Number: 1234567

J Doe  
Northfields Avenue  
Wollongong NSW 2500  
AUSTRALIA

Enquiries: Phone 42213927  
Email: [student@uow.edu.au](mailto:student@uow.edu.au)

Reference Number: 1234567006  
Valid for multiple internet & phone payments.

ABN# 61060567686

**Important Information**  
Late fees are charged on overdue payments and could lead to cancellation of your enrolment. See <http://www.uow.edu.au/student/finance/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
			<b>\$3,023.20</b>

**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  
Payroll Post Box 64  
Darlinghurst NSW 1300

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

UNIVERSITY OF WOLLONGONG NSW CREDIT  
Licence - Northfields Avenue

Student Number: 1234567 Student Name: John Doe  
Account Reference Number: 1234567006

FOR CREDIT OF UNIVERSITY OF WOLLONGONG - STUDENT FEE ACCOUNT

Date of Issue

Period covered by this statement

Carry Forward Balance

Details of individual fees & charges

Closing Balance

Expanded information (where applicable)

**UOW Statement**  
\* Tax Invoice as at 07/08/2006

Student Name: John Doe  
Student Number: 1234567

J Doe  
Northfields Avenue  
Wollongong NSW 2500  
AUSTRALIA

For enquiries, phone 42213927 or email [student@uow.edu.au](mailto:student@uow.edu.au)

ABN# 61060567686

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

Date	Description	Tax	Amount (inc GST)	Balance
04/07/2006	CSS: 2006 Spring CSC2P44 discount rate (full cost \$872.0) (due 31/08/2006)*	\$0.00	\$697.60	\$697.60
04/07/2006	CSS: 2006 Spring PHY5P60 discount rate (full cost \$872.0) (due 31/08/2006)*	\$0.00	\$697.60	\$1,395.20
04/07/2006	CSS: 2006 Spring CSC2P68 discount rate (full cost \$872.0) (due 31/08/2006)*	\$0.00	\$697.60	\$2,092.80
04/07/2006	CSS: 2006 Spring PHY5P54 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	(\$119.00)	\$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
	<b>Outstanding balance (inc GST):</b>			<b>\$3,023.20</b>

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

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**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