

Student Fees and Charges



Curtin University

Tel +61 1300 222 888
Fax +61 8 9266 1041
Website fees.curtin.edu.au

Tax Invoice/Statement of Account FIRST AND FINAL NOTICE

ABN 99 143 842 569
CRICOS Provider Code 00301J

Mr Test Student
123 Diverse Street
Diversity WA 1231

Date Printed: 10/01/2023
Student ID No: 99999999
eInvoice Ref No: 1234567

Student Services Amenities Fee (SSAF)^

Status: Deferrable (No payment required)
Govt Loan Scheme: SA-HELP

Study Period: Semester 1

Incurral Date: 24 Mar 2023

Due Date: 03 Mar 2023

Unit Code	Unit Title	Credit Points	Charge	GST	# Payment	Amount Due
CNCO3000	Distributed Networks	25.00	\$40.75	\$0.00	\$0.00	\$40.75
COMT3002	Wireless Data Networks	25.00	\$40.75	\$0.00	\$0.00	\$40.75
CMPE3003	Computer Technology Project 2	25.00	\$40.75	\$0.00	\$0.00	\$40.75
COMP2006	Operating Systems	25.00	\$40.75	\$0.00	\$0.00	\$40.75

SSAF Charge: \$163.00

Total Payment SSAF: \$0.00

SSAF Amount due: \$163.00

Student Contribution / Tuition

B-CSYSNT Bachelor of Technology (Computer Systems and Networking)

Location: Bentley Perth Campus

Liability Category: Commonwealth Supported
Status: Deferrable (No payment required)
Govt Fund Scheme: Pre 2021

Study Period: Semester 1

Census Date: 24 Mar 2023

Due Date: 3 Mar 2023

Unit Code:	Unit Title	Credit Points	Cost Of Unit	GST	# Payment	Amount Due
CMPE3003	Computer Technology Project 2	25.0	\$1,037.00	\$0.00	\$0.00	\$1,037.00
CNCO3000	Distributed Networks	25.0	\$1,037.00	\$0.00	\$0.00	\$1,037.00
COMP2006	Operating Systems	25.0	\$1,037.00	\$0.00	\$0.00	\$1,037.00
COMT3002	Wireless Data Networks	25.0	\$1,037.00	\$0.00	\$0.00	\$1,037.00

Total Cost of Units: \$4,148.00

Total Payment Units: \$0.00

*Amount Due if Deferred: \$4,148.00

**** Tuition Amount Due: \$4,148.00**

Please Note: No upfront payments can be accepted past the census date shown on this statement.

^ SSAF - Student Services and Amenities Fee; for more information visit <http://fees.curtin.edu.au/amenities.cfm>

The payment column will reflect partial payments already made by yourself or contributions from your sponsor towards these units. **Units paid in full will not appear on this invoice.**

* HECS/FEE-HELP students may defer all or some of their student contribution to the ATO. Visit <https://www.studyassist.gov.au/> for more information.

** Tuition Amount Due refers to the total tuition fees payable. Eligible students who have submitted an eCAF and provided a valid TFN, will automatically have their fees deferred to the ATO after the census date if they remain unpaid. For these eligible students, no further action is required, this invoice serves as a reference only.

Student Name:	Mr Test Student
Student ID:	99999999
eInvoice Ref No:	1234567

How to Pay

Curtin ePay



Pay online with credit card (Visa, Mastercard or AMEX) or debit card directly to Curtin. International payments can also be made through [Flywire](#), PayPal, or China Union Pay.

Curtin ePay is the University preferred method of payment. It is Quick, Safe and Easy. Curtin receipt generated instantly.

Payments made via Credit Card will incur a 0.7% surcharge.



Billpay Code: 2501

Ref: XXXX XXXX XXXX XXXX XXXX

Telephone & Internet Banking – BPAY®

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

Payment through BPAY can take between 3 and 4 days to be received by Curtin University.