

e-Statement of Account



UNIVERSITY OF
CANBERRA

Tax Invoice

ABN 81 633 873 422

This is also a TAX INVOICE/ADJUSTMENT NOTE for the Goods and Services Tax (GST).

1. It is your responsibility to check the accuracy of the information and notify the Director, Student Administration of any error or omission. Retain this as your record of Liability.

2. This form details your payment liability. See below for payment method and timing.

Student Number: 3324105

Date of Issue: 14 October 2026

Due Date: 04 September 2026

Total Amount Due: \$0.00

Mrs Nathalie Marie Fleming-Gale
68 Kiarama Avenue
Kiama Downs
NSW

Course & Unit Enrolment Details for UC Study Block 5

Course: SCM002 - JurisDoctor

Unit Code and Title	Status	Location	Class	Student Status	Credit Points	EFTSL
11751 - LegalMethods& SkillsG	ENROLLED	BRUCE-ONL	REALTIME	302	3	.125

Fee Details

Opening Balance						\$0.00
Fee Type	Assessed Amount	Discount	Sponsor Amount	Student Payments	Sponsor Payments	Amount Outstanding
DEF-PG-DSC	\$4250.00	\$0.00	\$0.00	\$4250.00	\$0.00	\$0.00
SSAF-2026	\$209.80	\$0.00	\$0.00	\$209.80	\$0.00	\$0.00
Total Amount Due						\$0.00



Billers Code: 545087
Ref:3324105

Contact your bank or financial institution to make this payment via BPAY, using your Credit Card, Cheque, Savings, Debit or Transaction account.

More info: www.bpay.com.au



UNIVERSITY OF
CANBERRA



Payment portal to pay by Visa, Mastercard or Convera (formerly Western Union)

www.canberra.edu.au/studentpayments

Receipt No:

Payment Date:

Amount Paid:

Payments processed after the due date are subject to acceptance by the University. No GST applicable to this invoice

EXPLANATORY NOTES

PAYMENT DUE DATE

Payment of all fees for units enrolled in any teaching period are due by the end of Week 1. Payment for units added after Week 1 of a teaching period are due within five (5) business days of the units being added. If payment is not received within this timeframe, a late payment fee will charged.

STUDENT SERVICES AND AMENITIES FEE (SSAF)

The Federal Government passed The Higher Education Legislation Amendment (Student Services and Amenities) Bill 2010 in October 2011. The legislation allows universities to charge students a Student Services and Amenities Fee (SSAF) on an annual basis from 1 January 2012. Eligible students may use SA-HELP - (a loan scheme similar to HECS-HELP/FEE-HELP) to pay for all or part of their SSAF. For further information please visit studyassist.gov.au or www.canberra.edu.au/ssaf.

ADMINISTRATION FEES*

Administrative fees will be incurred as a result of not completing enrolment requirements by the due date:

- 1. Payments made after the due date will incur a late payment fee. Non-payment of any fees will prevent you from obtaining your academic results and/or graduating.
 - 2. A course re-instatement fee will be charged after termination of enrolment. This fee will need to be paid, prior to course re-instatement.
 - 3. Any amendments made to enrolment after week one are subject to an administrative fee which will need to be made prior to enrolment being processed.
- For further information on administrative charges please go to www.canberra.edu.au/rates-and-charges.

METHOD OF PAYMENT*

There are three payment methods for tuition fees:

- 1. **BPAY**
To pay via BPAY you will need an Australian bank account. When transferring payment, please quote the BPAY biller code and reference code (refer bottom of page).
- 2. **University of Canberra**
The University of Canberra payment portal will assist students to pay tuition fees via Visa or Mastercard or telegraphic transfer.
To initiate a payment through Convera (formerly Western Union), you must have an overseas bank account or an international credit card.

SPONSORED STUDENTS

Should your employer or any other organisation be sponsoring your studies you will need to provide a letter from your employer or other organisation confirming the sponsorship arrangements including the period of the sponsorship and any other conditions as well as complete a Notification of Sponsorship Form. It is your responsibility to ensure that such a letter is provided to Student Administration at the time of your enrolment to ensure your student record is updated accordingly.

DEFINITION OF TERMS	
Location	Indicates the campus you are attached to eg: BRUCE
Class	Indicates the mode of teaching eg: ON-CAMPUS (On campus attendance), ONL (Online Delivery) etc
Student Status	Your payment option or Commonwealth Supported contribution category for the specified fee period: 201 HECS-HELP Loan 204-E HECS Upfront - Eligible for HECS-HELP Loan 204-I HECS Upfront - Ineligible for HECS-HELP Loan 230 FEE-HELP Loan 302 Domestic Fee Paying 310 International Fee Paying 99 HECS-HELP not advised (Post 2005) must complete a Commonwealth Assistant Form by the end of Week 1. NB: There are other categories not listed here.
EFTSL	Indicates the EFTSL (Equivalent Full-time Student Load) of your study load in a particular teaching period and is used for calculating HELP liability, tuition fees, attendance type and AUSTUDY/ ABSTUDY/Youth Allowance eligibility. EFTSL of .375 or above indicates you are a full-time domestic student for the semester. EFTSL of less than .375 indicates you are a part-time student for the semester. International students EFTSL must be .500 to reflect full-time status unless variation approved by an International Student Advisor.
Opening Balance	Any outstanding balance from previous teaching periods. Please note any payments will be allocated to this debt first.
HECS-HELP/FEE-HELP/ SA-HELP	For further information including eligibility requirements, upfront discounts, loan fees, deadlines and repayments, please visit studyassist.gov.au or www.canberra.edu.au/askuc .
GST	Goods and Services Tax (GST) is a tax levied by the Australian Government on certain Goods and Services. Some Higher Education goods and services are GST free. If there is no GST payable, ie the good or service is GST free, the invoice will say \$0.00 under the GST column on page 1. Any GST payable to the University is remitted to the ATO (Australian Taxation Office).

*Administrative charges will need to be made via the University of Canberra Online Payment portal www.canberra.edu.au/student-payments.

CONTACT US

If you have any queries please contact us through AskUC www.canberra.edu.au/askuc or in person (Student Centre - Student Central, Building 1, Level B).

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Course & Unit Enrolment Details for UC Study Block 6

Course: SCM002 - JurisDoctor

Unit Code and Title	Status	Location	Class	Student Status	Credit Points	EFTSL
11752 - LegalSystemsG	ENROLLED	BRUCE-ONL	REALTIME	302	3	.125

Fee Details

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Fee Type	Assessed Amount	Discount	Sponsor Amount	Student Payments	Sponsor Payments	Amount Outstanding
DEF-PG-DSC	\$4250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4250.00
Total Amount Due						\$4250.00



Biller Code: 545087
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