

# Fee Payment Authorisation Form

<b>COURSE DETAILS</b>			
<b>National Code</b>		<b>Course Name</b>	
<b>Semester</b>	<b>Year</b>	<b>Start Date</b>	<b>End Date</b>
<b>Campus</b>			
<b>Lecturer</b>		<b>Phone/Email</b>	
<b>NRT Contact Person</b>		<b>Phone/Email</b>	

<b>STUDENT DETAILS</b> <i>(If you are enrolling multiple students, please refer to page 2)</i>	
<b>Student Name</b>	<b>Student Number</b>
<b>Phone Number</b>	<b>Email</b>

<b>EMPLOYER OR AGENCY DETAILS</b> <i>(Only required if a third party is paying for student enrolments)</i>	
<b>Organisation Name</b>	<b>ABN</b>
<b>Invoicing Address</b>	<b>Post Code</b>
<b>Authorised By</b>	<b>Position/Title</b>
<b>Phone Number</b>	<b>Email:</b>

<b>PAYMENT OPTIONS</b>			
Purchase Order (attached) <input type="checkbox"/>	Please issue invoice <input type="checkbox"/>	Credit Card (a link will be emailed to you when payment is due) <input type="checkbox"/>	Phone payment (call 1300 996 573) <input type="checkbox"/>

### STUDENTS

Student Name	Student ID	Fee
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
	Book/Resource Fees	\$
	<b>TOTAL FEE (include GST if applicable)</b>	<b>\$</b>

### ACKNOWLEDGEMENT AND AUTHORITY

In signing this payment authority I acknowledge and accept full responsibility for the payment of all fees and charges relating to the above-named student/s enrolment at North Regional TAFE. This agreement remains in place regardless of the student/s employment circumstances with the employer/agency and/or any payment arrangement made between the employer/agency and student.

Name	Signature	Date