

ABN 15 211 513 464
CRICOS PROVIDER NO 00026A
YUNZHI ZHAO
130 Parramatta Rd,
Camperdown, NSW, 2050

Student Number: 530145651

Enrolment Year: 2023
Billing Period: 01 Jan 2023 - 30 Jun 2023
Statement Issue Date: 03/03/2023

STUDENT FINANCIAL STATEMENT

ENROLMENT AND FINANCIAL DETAILS FOR THE SEMESTER

Master of Teaching

Census Date	Credit Point	EFTSL ³	Fee Amount ⁴	Amount Deferred	Amount Paid	Discount ⁵	Amount Unpaid	Due Date
EDMT5685 Development in the Early Years								Status¹: S310 Type²: I004
31/Mar/2023	6	0.1250	\$ 5,937.50	\$ 0.00	\$ 5,937.50	\$ 0.00	\$ 0.00	01/Mar/2023
EDMT5687 Language and Communication in EC								Status¹: S310 Type²: I004
31/Mar/2023	6	0.1250	\$ 5,937.50	\$ 0.00	\$ 5,937.50	\$ 0.00	\$ 0.00	01/Mar/2023
EDMT5704 Play and Pedagogy in Early Childhood								Status¹: S310 Type²: I004
31/Mar/2023	6	0.1250	\$ 5,937.50	\$ 0.00	\$ 5,937.50	\$ 0.00	\$ 0.00	01/Mar/2023
EDMT5705 Foundation Studies in ECE								Status¹: S310 Type²: I004
31/Mar/2023	6	0.1250	\$ 5,937.50	\$ 0.00	\$ 5,937.50	\$ 0.00	\$ 0.00	01/Mar/2023
TOTALS	24	0.5000	\$ 23,750.00	\$ 0.00	\$ 23,750.00	\$ 0.00	\$ 0.00	

STUDENT SERVICES AND AMENITIES (SSA) FEE

SSAF Total	Third Party Liability	Student Liability	Amount Deferred	Amount Paid	Amount Unpaid
\$ 163.00	\$ 0.00	\$ 163.00	\$ 0.00	\$ 0.00	\$ 163.00

SUMMARY

Description	Total Liability	Third Party Liability	Student Liability	Amount Deferred	Unpaid Liability	Earliest Due Date
SSAF	\$ 163.00	\$ 0.00	\$ 163.00	\$ 0.00	\$ 163.00	02/Jun/2023
Course Fees	\$ 23,750.00	\$ 0.00	\$ 23,750.00	\$ 0.00	\$ 0.00	01/Mar/2023
SUBTOTAL	\$ 23,913.00	\$ 0.00	\$ 23,913.00	\$ 0.00	\$ 163.00	
GST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL DUE	\$ 23,913.00	\$ 0.00	\$ 23,913.00	\$ 0.00	\$ 163.00	

Payments must be received by the applicable due date as shown above. Failure to pay by the due date may result in enrolment sanctions and cancellation. Please note that the earliest due date displayed above is based on all of your outstanding fees as of the statement issue date.

This document becomes a tax invoice for GST purposes upon payment. GST is 10% for any item marked by an asterisk (*) and, for all other items, GST is nil.

DEFINITIONS

¹Liability Status

S310 - Liable - International Fee Paying

²Liability Type

I004 - International - Rate 1

³EFTSL - Equivalent Full Time Student Load is a numeric value expressed to 9 decimal places, which measures the study load undertaken by a student in a unit of study, semester or year. On this statement EFTSL is expressed to 4 decimal places.

⁴Fee Amount - The amount charged for the unit of study.

⁵Discount - The Australian Government introduced legislation which removed the 10% HECS-HELP discount for applicable enrolments between 1 January 2017 and 31 December 2020. Legislation was reintroduced effective 1 January 2021 to re-apply the HECS-HELP discount to eligible HECS-HELP students.

PAYMENT METHODS



BPAY (Australian account holders only, no surcharge applies)

You can use BPAY to securely pay your fees from an Australian account.

Arrange payment via your bank with the following details:

Biller code: 252957

Your personal BPAY customer reference: 5301456510558

For information on how to make a payment through your Australian financial institution, [visit the BPAY website](#).

BPAY payments are processed within three business days.

Credit or debit card (surcharges apply)

If you'd like to pay in Australia dollars, you can pay your fees using an Australian or international credit or debit card via our online payment gateway by clicking the 'Pay now' button at *My Finance > Your Finances > Payment Methods* in Sydney Student.

Please note that a surcharge will apply for payments by debit or credit card. Find [a list of the applicable card payment surcharges](#) on our website.

Credit and debit card payments are processed in one business day (if payment is made before 10pm).

PayPal (surcharge applies)

You can pay your fees using PayPal (credit card only) via our online payment gateway by clicking the 'Pay now' button at *My Finance > Your Finances > Payment Methods* in Sydney Student.

Please note that a 1.5% surcharge applies for payments via PayPal.

PayPal payments are processed in one business day (if payment is made before 10pm).

International payments (international account holders, no surcharge applies)

Including international bank transfers (also known as telegraphic transfers), credit card payments and other payment methods.

If you'd like to pay in foreign currency from an international account, you'll still need to go through our online payment gateway but you can choose one of our partners to pay through; Convera, HSBC, Flywire or CIBC.

- Convera offer international bank transfers as well as credit or debit card payments online in international currencies
- HSBC offer international bank transfers
- Flywire offer international bank transfers
- CIBC offer international bank transfers

To pay:

1. Log into our online payment gateway and select Convera, HSBC, Flywire or CIBC.
2. Follow the prompts to either pay by credit card, or generate your personalised payment information in your local currency that contains instructions for transferring funds to the University.
3. Take this information to your bank to arrange an international transfer of funds (depending on your bank you may be able to do this online, or at a branch).

International payments can take up to 10 business days to be processed.

University refund policy

You can access information about the University's refund policy at: <https://www.sydney.edu.au/students/refunds.html>

IMPORTANT INFORMATION

The liabilities on this statement are based on your current enrolment for the semester as at the statement issue date.

The SSAF amount for the semester is based on the total EFTSL for the semester. For detailed information on the SSA fee, please visit [sydney.edu.au/current_students/student_administration/ssa_fee.shtml](https://www.sydney.edu.au/current_students/student_administration/ssa_fee.shtml)

Outstanding amounts must be received in full in your student account by the Due Date as indicated on this statement. Where full payment is not received, enrolment sanctions will be applied as per the *Student Debtor Sanctions* policy.

HECS-HELP AND FEE-HELP INFORMATION

All Commonwealth supported students (S201, S202 & S203 status) must lodge a valid *Request for Commonwealth support and HECS-HELP* form on or before the relevant census date irrespective of their payment option. Failure to submit this form by the relevant census date will result in cancellation of their enrolment as a Commonwealth supported student.

Eligible Commonwealth supported students who elect to defer their student contribution amount to the tax system (status S201) must lodge a valid *Request for Commonwealth support and HECS-HELP* form inclusive of their Tax File Number (TFN) by the relevant census date. Students eligible for the HECS-HELP discount (status S202) are also encouraged to provide their TFN on their *Request for Commonwealth support and HECS-HELP* form.

Eligible domestic fee-paying students who wish to obtain a FEE-HELP loan must lodge a valid *Request for FEE-HELP assistance* form, inclusive of a TFN, by the relevant census date.

Eligible students wishing to obtain a SA-HELP loan for their Student Services and Amenities fee must lodge a valid *Request for SA-HELP assistance* form inclusive of a TFN by the SSAF incurral date for the semester.

More information is available at
sydney.edu.au/current_students/student_administration/hecs_fees.shtml

VARIATION OF ENROLMENT AND DISCONTINUATION OF STUDY

All students must comply with the University key dates and census dates when varying their enrolment, changing payment options or discontinuing their study. Students wishing to discontinue their studies at the University must submit their discontinuation request via Sydney Student. Failure to comply with those key dates may result in academic and/or financial penalties. More information can be found at sydney.edu.au/about/dates/

INFORMATION ON BALANCES OVERPAID

If an overpaid amount is shown on this statement, you can request a refund. Otherwise the overpayment will be allocated to a future session. If a refund is not requested, the overpaid amount will remain in your student account as an overpayment and will not be refunded automatically.

FURTHER ENQUIRIES

Domestic Students

HECS and Domestic Fees
Jane Foss Russell Building (G02)
The University of Sydney NSW 2006
Email: hecs.office@sydney.edu.au
Phone: (02) 8627 8239

International Students

International Fees
Jane Foss Russell Building (G02)
The University of Sydney NSW 2006
Email: international.fees@sydney.edu.au
Phone: (02) 8627 5858

For all course and/or Unit of Study related enquiries, please contact your Faculty or School Office. Contact details can be found at sydney.edu.au/about/faculties_schools