Student fees paid by third party

Student details (to be completed by student)

1.What is your full name?

2. What is your date of birth?

3. Wintec Student ID Number:

4. What is your programme of study?

Invoice details (to be completed by organisation/company)

5. Date:

6. Customer Order Number:

7. Contact name:

8. Invoice to:

9. Address:

10. Email address:

11. Phone number:

Invoice to be charged (to be completed by organisation/company)

12. Invoice number:

13. Amount: $ (Inclusive GST)

14. Please select if paying full programme fee for student ☐

15. List of classes paying for: (Please attach a copy of the students enrolment offer or indicator of fees)

16. Name:

17. Position:

I am authorised (or have delegated authority) on behalf of the organisation/company to make payment on receipt of invoice for fees specified above and accept liability for fee payment.

Signature:

Date:

WINTEC USE ONLY

School authorisation:

Date:

FINANCE USE ONLY

Customer Account No:

Invoice No:

Credit Note No:

Transaction Reference:

Finance Authorisation:

J003850

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