

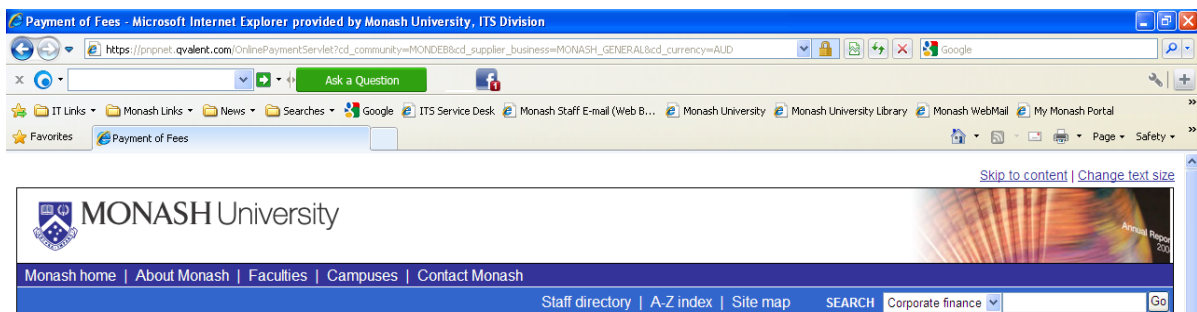
IMPORTANT INFORMATION ABOUT YOUR INVOICE

Invoices are issued at the start of every month and contain fees and charges for that month; the invoice payment is due at the end of that month. Invoices are sent electronically to your Monash student email account.

It is important to note that the amount you need to pay usually changes every month. You are charged a daily rate depending on the number of days in each month. For example – June has 30 days, so you are charged 30 days by the applicable accommodation rate.

If you receive a Credit Memo along with your Tax Invoice please deduct the credit total from the invoice total and then only pay the balance. If you are unsure please contact an Admissions Officer from 8.30 am until 6.00 pm, 9905 6200 Monday to Friday or via email admissions.mrs@monash.edu

If you are making payment via your credit card using the internet option available on your invoice, go to www.adm.monash.edu.au/finance/invoice. Select 'Monash Tax Invoice Payments'. You will then be directed to the following page.



Online Payment of Monash Tax Invoices

Purpose: To allow on-line payment of Monash tax invoices by students and other debtors.

We only accept payments from MasterCard and Visa credit and debit cards

Reference Number

Card Number

Card Verification Number [What is the Card Verification Number?](#)

Card Expiry Date 01 / 12

Amount (SAUD) Enter the dollar amount followed by a decimal point and cents, i.e. 34.56



This is where you enter your credit card number.

Turn your credit card over.

There is a row of numbers – the last 3 numbers is your Card Verification Number

Enter the payment amount. If you have received a credit memo along with your invoice – make sure you deduct the credit amount from your invoice total and then only enter the balance amount.

This is your invoice reference number and is attached to your Student ID. The reference number changes every month. It is **extremely important** that you use the correct reference number when paying your bill. Make sure when entering the reference number you do not copy and paste it or enter any spaces; it won't work and you will be advised that the reference number is invalid.

MONASH RESIDENTIAL
MONASH UNIVERSITY
VICTORIA 3800
AUSTRALIA

TAX INVOICE

ABN No 12 377 614 012

An invoice is a bill sent by the supplier (MRS) to the user (resident) indicating the services and charges to be paid by the user (resident).

Resident Name
Name of Hall
1-131 Wellington Road
CLAYTON VIC 3168
AUSTRALIA

Your name and address can only be updated by logging in to WES through your Monash Portal

Telephone +61 3 9905 6200
Fax +61 3 9905 6430

Account No **12345678**

This is your Student

Date 04/06/2012

MRS Unique identification number used by MRS

INVOICE **456123**

ROOM NH 228

Quantity/Description	GST Exclusive	GST	Total Amount
CL NH Con 01-Jun-12-01-Jul-12	892.50	0.00	892.50
<p>This is the period from 1st June until 1st July being charged – accommodation for 30 nights at the appropriate daily rate depending on the type of accommodation. Each month your invoice balance will be different depending on the number of days in the month.</p>			
<p>This is your invoice reference number and is attached to your Student ID. The reference number changes every month. It is extremely important that you use the correct reference number when paying your bill. Make sure when entering the reference number you do not copy and paste it or enter any spaces – it won't work.</p>			
<p>Your invoice MUST be paid by this date.</p>			
<p>This is the total amount that needs to be paid. If you also receive a credit memo – deduct the credit note total from the invoice total and then only pay the balance.</p>			
TOTALS \$	892.50	0.00	892.50
TOTAL AMOUNT IS NOW PAYABLE			892.50

SPECIFIC ENQUIRIES REGARDING THIS INVOICE

Non payment of this invoice by 30.06.2012 will be dealt with in accordance with the Terms and Conditions in your Tenancy/Residency Agreement

CONTACT NAME ADMISSIONS OFFICER PHONE 99056200

PAYMENT OPTIONS:

REFERENCE NUMBER FOR ALL OPTIONS IS: **1100 2366 7412 3456 780**



Billers Code: 47332

Call your Bank, Credit Union or Building Society; quote the Biller Code and enter your reference number to make this payment from your cheque, savings or credit card account.

Resident Name
Name of Hall
1-131 Wellington Road
CLAYTON VIC 3168
AUSTRALIA

Please do NOT send credit card information via fax or email as it is not secure.

Via the internet Credit card payment only. Visit www.adm.monash.edu.au/finance/invoice Select "Invoice Payments". Enter reference number, credit card details and amount.

Date 04/06/2012

Via the telephone Credit card payment only. For payments made in Australia call 1800 887 177 and follow the voice prompts. Callers from Overseas, dial (International code) +61 2 9087 7936 and follow the voice prompts.

Account **12345678**

Invoice **456123**

Via the Post Remittance Advice (please detach and return with payment). Cheques to be made payable to Monash University. Forward to: Cashier, Building 10, Monash University, Victoria 3800, Australia.

Amount \$ 892.50

You can pay your bill a number of ways. Please turn over for step by step instructions on how to pay via the Internet.