



## Enrolment Fees Invoice Authorisation

I authorise South Regional TAFE to raise an invoice for the Enrolment Fees and Charges incurred by:

STUDENT FAMILY NAME: ..... STUDENT GIVEN NAMES: .....

COURSE ENROLLED IN: ..... TAFE STUDENT ID: .....

**I understand I may receive a second invoice for units not commenced in the current year if the balance of the qualification extends into the next year.**

**Please invoice: (ALL fields must be completed)**

ATTENTION: ..... PHONE: .....

COMPANY NAME: .....

POSTAL ADDRESS: .....

..... POSTCODE: .....

COMPANY PHONE: ..... COMPANY EMAIL: .....

COMPANY ABN: .....

### AMOUNT TO BE INVOICED:

**Concession Rate** \$ ..... (a copy of concession must be included with paperwork)

**Non Concession Rate** \$ .....

Purchase Order number: .....

Authorised by (name): ..... Position: .....

Signature: ..... Date: ...../...../.....

**ABN: 91 808 808 097**

South Regional TAFE -

Freecall: 1800 675 781

Phone:

Fax:

Web: [www.srtafe.wa.edu.au](http://www.srtafe.wa.edu.au)

Email: .....