



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

Email:

Uncontrolled when printed