



Enrolment Fees Invoice Authorisation

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

****If you wish to pay for multiple students please refer to page 2**

STUDENT FAMILY NAME: STUDENT GIVEN NAMES:

QUALIFICATION: TAFE STUDENT ID:

By signing this document, the Third Party is accepting financial responsibility for all fees and charges associated with the student or apprentice enrolment at South Regional TAFE. The Third Party is responsible for payment of fees for the period that the student is indentured with them (and/or any training delivered within the period that the authorisation is valid).

Please invoice: (ALL fields must be completed)

ATTENTION: PHONE:

COMPANY NAME:

POSTAL ADDRESS:

..... POSTCODE:

COMPANY PHONE: COMPANY EMAIL:

COMPANY ABN:

AMOUNT TO BE INVOICED: select whichever applies

- Payment for ALL fees for the duration of the qualification/ training contract OR until (expiry date): _____
- Fees to the value of: \$ _____
- RPL / Short Course inclusive

Purchase Order number: ****Please only provide a PO if you require this on the invoices****

Authorised by (name): Position:

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

ABN: 91 808 808 097

South Regional TAFE - **insert** Campus
Insert applicable campus postal address
Insert campus street address

Freecall: 1800 675 781
Phone: (08) **insert phone number**
Fax: (08) **insert fax number**

Web: www.srtafe.wa.edu.au
Email: **insert applicable email address**

