

STUDENT BILL

LIM WANCAI DARYL
APT BLK 839
JURONG WEST STREET 81 #05-99
SINGAPORE
Singapore 640839

A0096586J



Co. Reg. / GST Reg No: 200604346E

Date: 01/04/2016

Fees for Academic Year 2015/2016 Semester 2

Tuition Fee	\$16,695.00
Add GST on Tuition Fee	\$1,168.65
Less Tuition Grant Awarded by MOE#	-\$13,250.00
Less GST on Tuition Fee subsidised by MOE	-\$1,168.65
Net Tuition Fee Payable	\$3,445.00
Student Activity and Services Fees	\$41.73
Academic Related Fees	\$21.40
Health and Insurance Fees	\$30.00
Total Amount Payable includes GST where applicable	\$3,538.13

**#Subject to successful execution of the MOE Tuition Grant Deed
(Applicable to SPR and International Students only)**

Less: Payment(s) & Other Credits

Payment(s) received and Write-offs	\$437.63
Payment under CPF Education Scheme	\$0.00
Payment under PSEA	\$0.00
Tuition Fee Loan	\$3,100.50
Mendaki Tertiary Tuition Fee Subsidy	\$0.00
Scholarship	\$0.00
Bursary	\$0.00
CPF Contribution on SC RS Stipend & Phd Top-Up	\$0.00
Stipend/Top-Up/Other RS disbursement(s)	\$0.00
Discount(s) / Waiver(s)	\$0.00
OSEP/NCL/OSP*	\$0.00
Other Loans & Awards	\$0.00
	\$3,538.13
Amount Due	\$0.00
Please pay this amount	\$0.00

For any dispute of your student bill, please submit via e-mail to 'OFNBox3@nus.edu.sg' within the semester.

*These Credits do not offset any charges in the Student Account

For Late Fee charge and Payment details, please refer to:

<http://www.nus.edu.sg/finance/NoticeonPaymentofFees.html>

Office of Financial Services' Copy (A/C 242603/1110)

Bill Type / Student ID / Course code / Residency Status
GIRO Account for Fee Deduction
Amount Payable
Student Name

TF01 / A0096586J / COM4 / SC
7171 - 081 - xxxxxxxxx
\$0.00
LIM WANCAI DARYL

