

STATEMENT / TAX INVOICE

Auckland University of Technology
Private Bag 92006
Auckland 1142



Duncan Turner
Unit 88
33 Mount Street
Auckland Central
Auckland 1010

STATEMENT DATE : 14-Jan-2024
STUDENT ID : 23223851
GST NUMBER : 11-659-071

ACCOUNT BALANCE

(GST Inclusive)

\$7,253.47

PAY ONLINE - Go to arion.aut.ac.nz

For alternative payment methods, please refer to
the last page of this statement

DATE	REF No	TRANSACTION TYPE	PAYMENT DUE	ORIGINAL AMOUNT	BALANCE
Opening Balance for 2024					\$0.00
14-Jan-2024	5718314	Enrolment Invoice	19-Feb-2024	990.71	990.71
14-Jan-2024	5718313	Enrolment Invoice	08-Jul-2024	990.71	990.71
14-Jan-2024	5718312	Enrolment Invoice	19-Feb-2024	1,054.41	1,054.41
14-Jan-2024	5718311	Enrolment Invoice	08-Jul-2024	1,054.41	1,054.41
14-Jan-2024	5718310	Enrolment Invoice	08-Jul-2024	1,054.41	1,054.41
14-Jan-2024	5718309	Enrolment Invoice	19-Feb-2024	1,054.41	1,054.41
14-Jan-2024	5718308	Enrolment Invoice	19-Feb-2024	1,054.41	1,054.41

PAYMENT METHODS

Please note, there will be a non-refundable 1.9% surcharge on all credit and debit cards payments.

ONLINE: You can make secure online payments by Account2Account (bank transfer), credit or debit card, by visiting arion.aut.ac.nz > Online Finance > Online Payment

IN PERSON: AUT Student Hub, only accepts EFTPOS and debit or credit card payments **Please note AUT does not accept CASH payments.**

BANK TRANSFER: You can transfer the payment into AUT's bank account:

Account name: AUT | **Bank name:** ANZ Bank (NZ) Ltd | **Branch:** 205 Queen Street, Auckland 1010, New Zealand

Account number: 01 0102 0014577 00 (Use this account for domestic bank transfers)

Account number: 01 0102 0014577 04 (Use this account for international bank transfers)

Swift code: ANZBNZ22 | **Reference:** Student ID number/Last name and First name

INTERNATIONAL FUNDS TRANSFER: You can pay the NZD student fees in a currency of choice via the convera Portal <https://aut.nz/westernunion>) through bank transfer, internet banking, debit/credit card or an Western Union Agent.

ENROLMENT INVOICE DETAILS

	PAPER	FEE DESCRIPTION	AMOUNT \$
Invoice 5718314	Mathematics for Computing MATH503/W104		
		Levy - Student Service Fee	143.27
		Tuition Flat Fee	847.44
			\$990.71
Invoice 5718314 Total:			\$990.71
Invoice 5718313	Mahitahi Collaborative Practices DIGD507/W204		
		Levy - Student Service Fee	143.27
		Tuition Flat Fee	847.44
			\$990.71
Invoice 5718313 Total:			\$990.71
Invoice 5718312	Data Analysis COMP517/W103		
		Levy - Student Service Fee	143.27
		Tuition Flat Fee	911.14
			\$1,054.41
Invoice 5718312 Total:			\$1,054.41
Invoice 5718311	Database System Design COMP508/W202		
		Levy - Student Service Fee	143.27
		Tuition Flat Fee	911.14
			\$1,054.41
Invoice 5718311 Total:			\$1,054.41
Invoice 5718310	IT Project Management COMP507/W208		
		Levy - Student Service Fee	143.27
		Tuition Flat Fee	911.14
			\$1,054.41
Invoice 5718310 Total:			\$1,054.41
Invoice 5718309	Computing Technology in Society COMP501/W104		
		Levy - Student Service Fee	143.27
		Tuition Flat Fee	911.14
			\$1,054.41

ENROLMENT INVOICE DETAILS

PAPER	FEE DESCRIPTION	AMOUNT \$
Invoice 5718308		Invoice 5718309 Total: \$1,054.41
	Programming Concepts and Techniques COMP500/W102	
	Levy - Student Service Fee	143.27
	Tuition Flat Fee	911.14
		<hr/> \$1,054.41
		Invoice 5718308 Total: \$1,054.41

SUNDRY INVOICE DETAILS

FEE DESCRIPTION

AMOUNT \$

None

ENROLMENT RECORD

CODE	DESCRIPTION	POINTS	STATUS
Semester 1 2024			
AK3697 Bachelor of Computer and Information Sciences			
COMP500/W1 02	Programming Concepts And Techniques	15.00	Invoiced
COMP501/W1 04	Computing Technology In Society	15.00	Invoiced
COMP517/W1 03	Data Analysis	15.00	Invoiced
MATH503/W10 4	Mathematics For Computing	15.00	Invoiced
Semester 2 2024			
AK3697 Bachelor of Computer and Information Sciences			
COMP507/W2 08	IT Project Management	15.00	Invoiced
COMP508/W2 02	Database System Design	15.00	Invoiced
DIGD507/W20 4	Mahitahi Collaborative Practices	15.00	Invoiced

PAYMENT METHODS

BY STUDENT LOAN: Domestic students only. Contact StudyLink (studylink.govt.nz) by calling 0800 88 99 00

COMPANY GUARANTEE OR THIRD-PARTY PAYMENTS: To receive an invoice in an organisation name, please provide a Purchase Order form from your organisation or employer guaranteeing payment of fees, prior to the invoice due date, and email to feesandenrolments@aut.ac.nz

SCHOLARSHIP: If your tuition fees are covered by an AUT scholarship, contact the Scholarships Office at scholars@aut.ac.nz

FINANCIAL GUARANTEE: If you're sponsored by a foreign governments/organisations, you need to provide AUT with a copy of the financial guarantee, prior to the start of the programme.

Further details related to Fees, Withdrawals and Refunds are available at: <https://www.aut.ac.nz/study/fees-and-scholarships/paying-your-fees/fee-refunds>

Your enrolment details can be viewed on the Arion Web Site arion.aut.ac.nz or at the Student Hub.

ANY QUERIES ABOUT YOUR ENROLMENT? CONTACT THE STUDENT HUB ON 0800 AUT UNI OR (09) 921 9779.