

STUDENT BILL

GARY TAN AH GUANG
1 Clementi Road, #10-24
Singapore 123456

A0136035U



Co. Reg. / GST Reg No. 20254249E

Fees for Academic Year 2024/2025 Semester 2	[Start Date: 13/01/2025]	
Tuition Fee [Master of Computing]		\$25,925.75
Net Tuition Fee Payable		\$25,925.75
Miscellaneous Student Fees-Student Services Fee		\$180.00
Miscellaneous Student Fees-Health Service Fee		\$150.00
Total Amount Payable includes GST where applicable		\$26,255.75

Less: Payment(s) & Other Credits

Payment(s) received and Write-offs	\$0.00
Payment under CPF Education Scheme	\$0.00
Payment under PSEA	\$0.00
Tuition Fee Loan	\$0.00
Mendaki Tertiary Tuition Fee Subsidy	\$0.00
Scholarship	\$0.00
Bursary	\$0.00
Higher Education Bursary for Medicine/Dentistry Students	\$0.00
Higher Edn Community Bursary for Medicine/Dentistry Students	\$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
Payment under SkillsFuture Credit	\$0.00
DYOC Payment	\$0.00
Opportunity Enhancement Grant (Oversea Programme)	\$0.00
Opportunity Enhancement Grant (On-Campus Accommodation)	\$0.00
	\$26,255.75
Amount Due	\$26,255.75
Please pay this amount	\$26,255.75
All fees quoted here are in Singapore Dollar (\$S)	

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

Contacts	Payment Modes
<ol style="list-style-type: none">For payments, bursaries/scholarship, PSEA, CPF, SkillsFuture Credit, and other related matters: Submit your query through the NUS Service Hub: https://nuservicehub.nus.edu.sgFor Graduate Coursework and Bachelor of Technology programme, please contact your School/Faculty directly for fee related queries. <p>You may also visit our Student Finance website for more finance related information and payment due dates.</p>	<ul style="list-style-type: none">GIRO, Telegraphic TransferPayNow QR, Alipay, ConveraCredit/Debit Card: Amex, VISA, Mastercard <p>To pay your student bill online, please visit https://nusfastpay.nus.edu.sg</p> <p>Note: 1% processing fee applies to Credit Card payments (borne by Payer)</p>

Office of Finance' Copy (A/C 9876543)
Bill Type / Student ID / Degree Level
GIRO Account for Fee Deduction
Amount Payable
Student Name

TF01 / A0136035U / / SC
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\$26,255.75
GARY TAN AH GUANG