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| https://wis.ntu.edu.sg/graphics/css/NTU-Logo.gif | **Office of Finance** Student Financial Services and Cashier,           Student Services Centre, Level 3, 42 Nanyang Avenue, Singapore 639815.        Tel: +65-6790 5060 Fax: +65-6792 5003 |

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| **STUDENT E-BILL                         SEM 1 2011/12** | 22/09/2011 |
|  | GST REG. NO: 20-0604393-R |
|  |  |

  Name : **ANDREW YOUNG JING LIN(U1022710D)**      Course/Year :**CSC/2**

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| **OUTSTANDING BALANCE BROUGHT FORWARD** | **$ .00** |
|  |  |
| **ADD: CHARGES** |  |
| TUITION FEE | $ 16,645.00 |
| ADD: 7% GST | $ 1,165.15 |
| TUITION FEE (Inclusive of GST) | $ 17,810.15 |
| **LESS**TUITION GRANT AWARDED BY \*MOE | $ 13,200.00 |
| **LESS**GST SUBSIDY BY MOE | $ 1,165.15 |
| **TUITION FEE PAYABLE** | **$ 3,445.00** |
|  |  |
| **MISCELLANEOUS FEES (Inclusive of GST):** |  |
| LABORATORY | $ 8.05 |
| STUDENT UNION | $ 12.80 |
| #HEALTH SERVICE | $ 32.10 |
| SPORTS | $ 12.80 |
| COMPUTER | $ 13.90 |
| #INSURANCE | $ 5.35 |
| #COPYRIGHT FEES | $ 5.00 |
| AMENITIES FEE | $ 12.80 |
| **TOTAL\_CHARGES** | **$ 3,547.80** |
| #Amount collected on behalf of service supplier. |  |
| \*MOE: Ministry of Education, Singapore |  |
|  |  |
| **AMOUNT OUTSTANDING/DUE** | **$ 3,547.80** |
| Please pay this amount by **04-OCT-2011** | **$ 3,547.80** |

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| Please pay up the amount by the due date at OCBC Bank, NTU Branch. |
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| ----------------------------------- Tear Here ----------------------------------- |

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| **Name:** | ANDREW YOUNG JING LIN |
| **Matric No:** | U1022710D |
| **Amount Due:** | $ 3,547.80 |
| **Date Due:** | 04-OCT-2011 |