

THIRD PARTY PAYMENT AUTHORISATION FOR TAFE NSW FEES

This form is to be completed when a student's employer or other service provider agrees to be invoiced for the student's TAFE NSW Fee/ and or Course Related Materials Charge. This form is to be returned to your local TAFE Illawarra Campus with the student's 'Payment Notification' for immediate processing.

Business/Organisation Details	
Trading Name of Business/Organisation *	
Postal Address *	
Address Line 2	
ABN/ACN No *	
Contact Name *	
Telephone No.*	
Fax No.*	
Email	

*=Mandatory Fields

Please send a Tax Invoice for the Smart and Skilled Fee/and or Course Related Materials Charge for the following student:

Student Name	Course Number	A = Apprentice T = Traineeship N = Neither	Smart and Skilled Fee \$	Course Related Fees \$	Instalment plan option	Your Organisation's Purchase Order Number
		A <input type="checkbox"/> / T <input type="checkbox"/> / N <input type="checkbox"/>			Y <input type="checkbox"/> / N <input type="checkbox"/>	

Business/Organisation Representative Details	
Name (block letters)	Telephone
Title of Authorised Signatory	
Signature	Date