

## 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 Campus Customer Service Centre 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 TAFE NSW Fee/ and or Course Related Materials Charge for the following student:

Student Name	Course Number	Enrolment Period One Semester	A = Apprentice T = Traineeship N = Neither	TAFE NSW Fee \$	Course Related Fees \$	Your Organisation's Purchase Order Number
			A <input type="checkbox"/> / T <input type="checkbox"/> / N <input type="checkbox"/>			

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