

# Your debit note explained

## Debit Note

Quang Hai Tran

**1** 521 Kim Ma Street  
Ba Dinh District, Hanoi, Vietnam  
Tel: +84 4 3726 1460

Fee & Charge Summary	
<b>6</b> Opening balance	VND 203,130,000
<b>This debit note</b>	
<b>7</b> Adjustments since previous debit note	VND -79,658,400
<b>9</b> New charges	VND 840,000
<b>8</b> Payments, credits, waivers	VND -50,000,000
<b>10</b> Total amount due	VND 840,000
<b>11</b> Overdue, please pay now	VND 73,471,600

See Account Statement over page for a breakdown of your payments, charges and due dates

**2** Debit Note #: DEBIT NOTEVN0000000196

**3** Student number: 4045847

**4** Billing period: Vietnam Semester 1 2024

**5** Date of issue: 04-Apr-2024

**12** Please see over page for due dates

**14** More information  
Go to RMIT VN website to see debit note guideline.  
Having questions? Contact Student Connect at <https://www.rmit.edu.vn/students/support/rmit-connect>

**13** **3 Easy Ways to Pay**

**RMIT Online Payment - Recommended payment method**

Pay via

- myRMIT by credit/debit card/ATM/QR code
- RMIT online payment platform by credit/debit card/ATM/QR Code
- Vietcombank i-B@nking (applied only for VCB account holders)

**Payment at campus**

- Pay on campus cashier with debit/credit card

**Bank Transfer, Cash deposit or credit payment**

- Students can transfer to RMIT Vietnam's Vietcombank accounts
- Cash deposit or credit card payment at Vietcombank branches

For further information, go to: <https://www.rmit.edu.vn/study-at-rmit/tuition-fees/payment-methods>

## 1 Campus address

This is the address of the campus you are studying from

## 2 Debit Note #

This is the number of this debit note

## 3 Student number

This is your student number

## 4 Billing period

This is the semester this billing period covers. This includes new and overdue charges.

## 5 Date of issue

This is the date of issue of this debit note

## 6 Opening balance

This is the total amount due on your previous debit note

## 7 Adjustments since previous debit note

This may include (but is not limited to) any charges that have been credited to your account for this billing period because you have dropped a class, or another charge has been reversed.

## 8 New charges

This is any new charges incurred during this billing period. All charges must be paid by the due date. See your Account Statement for the due date for each charge as some may vary.

## 9 Payments, credits, waivers

This is any payments, credits or waivers applied to your account

## 10 Total amount due

This includes any overdue fees and any other new or remaining fees listed in the Account Statement over.

If you have a VND 0 balance, you do not have any fees owing at this time.

## 11 Overdue charge

This includes any fees not paid by the due date.

Please pay immediately

All fees must be paid by the due date or penalties will apply.

## 11 Overdue charge cont.

Your enrolment may also be cancelled.

If you have \$0 amount overdue, you do not have any fees owing at this time.

## 12 Summary of Charges by Due Date

Each charge has a due date, and some may vary. Check the Summary of Charges by Due Date section in the Account Statement (found on the next page) to see how much you need to pay by when.

## 13 Summary of payment options

There are three payment options available, RMIT online (recommended), bank transfer or cash deposit or bank card.

## 14 More information

You can check your Account Statement (next page) on your debit note for the breakdown of all of your fees, payments and due dates.

If you still have a query about your fees, contact Student Connect at

<https://www.rmit.edu.vn/students/support/rmit-connect>.

### It's important to pay on time!

All fees must be paid by the due date or penalties will apply. Check your Account Statement and your myRMIT account for the due dates for each charge as they may vary.

If you have overdue fees, **debtor restrictions** will be placed on your account and you won't be able to enrol, add classes, view our Academic History (results), obtain a transcript of results or receive an award (graduate) until; the debt is paid in full. Your enrolment may also be cancelled.

Account Statement		Student name	Quang Hai Tran
		Student number	4045847
<i>All charge amounts in tables below are in VND currency</i>			
<b>15 Summary of Charge(s) by Future Due Dates</b>			
Due date	Amount due		
30-Apr-2024	840,000		
<b>Total</b>	<b>-72,631,600</b>		
<b>16 Adjustments since Previous Debit Note</b>			
Sem 3 2023			
Course	Course description	Reason	Amount
BUSM 2566	Understanding the Bus Environ	Dropped	-39,829,200
BUSM 2576	Business in Society	Dropped	-39,829,200
<b>Total</b>	<b>-79,658,400</b>		

**15 Summary of Charges by Future Due Dates**

This is a breakdown of future charges, the due date of each charge, amount due and the total of listed future date charges. Make sure that you check each due date carefully and pay by that date. Remember, it's important to pay on time, or penalties will apply, and your enrolment may be cancelled.

**16 Adjustments since Previous Debit Note**

This may include (but is not limited to) any charges that have been credited to your account since your last debit note because you have dropped a class, or another charge has been reversed.

**17 Overdue Charges**  
This is a breakdown of each overdue charge by semester, course, due date of the charge, payment/credits that have been allocated to these charges in your account and the amount due per overdue charge.

Please note: the data used on this sample debit note is indicative (only) and is not real data

<b>17 Overdue Charge(s)</b>						
Sem 1 2024						
Course	Course description	Due date	Total charge	Payment/Credit	Amount Due	
OMGT 2313	Intro to Logistics & SCM	22-Mar-2024	41,821,200		41,821,200	
ECON 1332	Macroecon for Decision Making	22-Mar-2024	41,821,200	-10,170,800	31,650,400	
<b>Subtotal</b>			<b>83,642,400</b>	<b>-10,170,800</b>	<b>73,471,600</b>	
<b>Total overdue charges, please pay now</b>						<b>73,471,600</b>
<b>18 Charge Details</b>						
Sem 1 2024						
Fee code	Description	Due date	Total charge	Payment/Credit	VAT(Incl.)	Amount Due
MIS	Printing Fee *	30-Apr-2024	540,000		40,000	540,000
LIB	Library Fee	30-Apr-2024	300,000			300,000
<b>Subtotal</b>			<b>840,000</b>		<b>40,000</b>	<b>840,000</b>
<b>Total</b>			<b>840,000</b>			<b>840,000</b>

**18 Charge Details**

This includes any new charges included since your last debit note and any other charges from your past debit note that are not yet overdue.

**19 Sem**  
This is the semester that you are enrolled in and the course the charge relates to. Each semester has a subtotal of charges and payments/credits

**20 Due date**  
This is the date that the charge is due. Each charge has its own due date, so make sure that you check the carefully and pay by that date.

**21 Total charge**

The total amount of the tuition fees for each course will appear here.

**22 Payments/credits**  
This is any payments or credits you have made and have been allocated to the charges in your account. This includes any discount & scholarships you may have received.

**23 Discounts and scholarships**  
Any discounts or scholarships you have will appear directly under the course fee.

**24 Total**  
This is the overall total of all charges and payments/credits to your account.

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## Summary Payments and Credits Received

Description	Date processed	Payment/Credit
Alumni - 10% Discount	01-Feb-2024	-11,948,760
Design Studies Schl - 50%	01-Feb-2024	-53,769,420
Payment: OnePay QR Mobile App	14-Feb-2024	-200,000,000
<b>Total</b>		<b>-265,718,180</b>

### 25 Summary Payments and Credits Received

This is a summary of all payments and credits applied to your account This can indicate any of the following:

- Payments you have made towards your tuition or other fees
- Scholarship or discount amounts applied to your account