

# ELECTRONIC TRANSFER REMITTANCE ADVICE



## PERSONAL DETAILS

Student name	<input type="text"/>										
Student number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Campus of enrolment	<input type="text"/>										
Being payment for	<input type="text"/>										
Deposit amount	<input type="text" value="AUD \$"/>					Deposit date	<input type="text" value="/ /"/>				
Paid by	<input type="text"/>										

Please fax remittance advice and bank receipt **only** (*Attention: Bank Reconciliation Officer*) to the Financial Services Division to avoid delays in processing payments.

**Please note: Confirmation of Enrolment (COE) is to be obtained from your Campus of enrolment.**

## REMITTANCE ADVICE CONTACT DETAILS

Contact name: Bank Reconciliation Officer  
Phone: +61 7 4930 9373  
Fax: +61 7 4930 9565  
Email: [accounts@cqu.edu.au](mailto:accounts@cqu.edu.au)  
Address: CQUniversity Australia  
Reconciliation Officer  
Financial Services Division  
Building 65, Bruce Highway  
ROCKHAMPTON QLD 4702  
AUSTRALIA

**THIS FORM MUST BE COMPLETED AND RETURNED ALONG WITH A COPY OF THE TELEGRAPHIC TRANSFER RECEIPT TO AVOID PROCESSING DELAYS**