

2024 IIE REGISTRATION CONTRACT AMENDMENT FORM

Student Number: Date Request Submitted: Student's First Name & Surname: Qualification: Core Discipline (If applicable) Student Contact Number(s):	
Home/postal address Suburb Postal code	No Address for Correspondence Permanent Address Fee Payer Address
Do you wish to update your core discipline? (If relevant to your Q Current Core Discipline Do you wish to add modules? Yes No Indicate Module Code/s	New Core Discipline Do you wish to de-register from modules? Indicate Module Code/s

Current Payment Selection	New Paymen	t Terms Request
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ease note that copy of the Fee Pay	vers ID and Proof of Banking details (not olde	r than 3 months) must be included with this requ
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o you wish to change your Fee Pa	yer details? Yes No	
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	Current Fee Payer Details	New Fee Payer Details
Name	current teer ayer betans	- New Yee Fayer Betails
Address		
Address		
Postal code		
City		
Contact detail/s		
Contact detail/s		
Debit Order Details	Current Debit Order	New Debit Order
Debit Order Details	Current Debit Order (if applicable)	New Debit Order
Debit Order Date (1,15, 25)		New Debit Order
Debit Order Date (1,15, 25) Account Type (Cheque,		New Debit Order
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission)		New Debit Order
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission) Bank Name		New Debit Order
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission) Bank Name Branch Code		New Debit Order
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission) Bank Name Branch Code Account Number		New Debit Order
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission) Bank Name Branch Code Account Number Account Name		New Debit Order
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission) Bank Name Branch Code Account Number Account Name		New Debit Order
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission) Bank Name Branch Code Account Number Account Name Debit Order Amount	(if applicable)	New Debit Order
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission) Bank Name Branch Code Account Number Account Name Debit Order Amount e Payer (Full Name)	(if applicable) Fee Payer (Signature)	Date
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission) Bank Name Branch Code Account Number Account Name Debit Order Amount	(if applicable) Fee Payer (Signature)	
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission) Bank Name Branch Code Account Number Account Name Debit Order Amount e Payer (Full Name) udent*(Full Name)	(if applicable) Fee Payer (Signature) Student (Signature)	Date
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission) Bank Name Branch Code Account Number Account Name Debit Order Amount Payer (Full Name) Ident*(Full Name)	(if applicable) Fee Payer (Signature) Student (Signature)	Date
Debit Order Date (1,15, 25) Account Type (Cheque, Savings, Transmission) Bank Name Branch Code Account Number Account Name Debit Order Amount Payer (Full Name) Ident*(Full Name)	(if applicable) Fee Payer (Signature) Student (Signature)	Date

Important:

This document must be printed and signed by the Fee Payer and the Student before being submitted to the campus. *Student signature not required if the same as Fee Payer.