

### Income Deposit

All Remittance Advices and Supporting Documentation are to be attached.  
It is a requirement of The University of Queensland that all funds be allocated correctly.  
Please ensure that a separate Income Deposit is completed for different currencies.

**Payment Details: (Please print all information clearly.)**

<b>Payment Received from:</b>		<b>Pay Method:</b>	<b>No:</b>	<b>Amount:</b> (GST Incl)	<b>Curr:</b>
		Cheque		\$	
<b>Email Address for Receipt Dispatch:</b>		Cash/MO		\$	
		EFTPOS		\$	
<b>Customer Number:</b> <i>(If Applicable)</i>		<b>Total:</b>		\$	
<b>Invoice Number/s:</b> <i>(If Applicable)</i>	<b>Amount:</b> (GST inclusive)	<b>Invoice Number/s:</b> <i>(If Applicable)</i>	<b>Amount:</b> (GST inclusive)		
1	\$	4	\$		
2	\$	5	\$		
3	\$	6	\$		

*The information below is ONLY completed where no invoice was raised in UniFi Billing.*

<b>Income Description:</b>	Off Campus Examination Fee				
<b>Full ChartField combination where revenue is to be deposited:</b>					
	<b>Line 1</b>	<b>Line 2</b>	<b>Line 3</b>	<b>Line 4</b>	
<b>Op Unit:</b> (eg: 8431901)	8232708				
<b>Site:</b> (eg: 01)	01				
<b>Fund:</b> (eg: 101)	127				
<b>Function:</b> (eg: 41)	41				
<b>Account:</b> (eg: 408110)	409230				
<b>Project ID:</b>					
<b>Amount:</b> (GST Incl)	\$	\$	\$	\$	\$
<b>GST Tax Code:</b> <i>(Please select one)</i>	<b>S1</b>	<b>S1</b>	<b>S1</b>	<b>S1</b>	
<b>Free Form Tag:</b>					

<b>Depositor Information:</b>			
<b>Name:</b>		<b>Ext:</b>	
<b>Signature:</b>		<b>Date:</b>	

<b>GST Tax Code Legend:</b>	
S1	10% GST Taxable (Australian Standard)
S2	0% GST Free
S3	0% Input taxed
S4	0% Export
S5	0% Out of Scope