

Interschool Journal Entry Example for Government Schools

Journal Entry Name – YOUR SCHOOL NAME

Reference – Student Name

School Code – 8588 (NSW School of Languages)

GL Account – 420009

Internal Order - 2003012870

WBS – N/A

Fund – 6300

Cost Centre – 68588901

Tax Code – S5

Credit – Course fee amount to be transferred to our account

New Journal Entry

DETAILS LINE ITEMS ATTACHMENTS NOTES

Entry Date: 15/11/2019

Journal Entry Type: Interschool

*Journal Entry Name: YOUR SCHOOL NAME

*Reference: STUDENT NAME

From Template: Select Template

LINE ITEMS

Items										
Total Debit: 0.00				Total Credit: 220.00				Total Balance: 220.00		
<input type="checkbox"/>	School Code	GL Account	Internal Order	WBS	Fund	Cost Centre	Tax Code	Description	Debit	Credit
<input type="checkbox"/>	8588	420009	2003012870		6300	68588901	S5	mandatory		220
<input type="checkbox"/>	mandatory	mandatory						mandatory		

Applications will not be approved until payment is received.

If the Journal number is for more than 1 student – please supply names under “notes”.

School Contributions for Government School Students - Year 9 & 10

New enrolments for Year **9 & 10**, 2020 **\$220** (2 years)

New enrolments for Year **10**, 2020 **\$110** (1 year)

NO GST

The fee is non-refundable for students who submit an application then withdraw once the application is approved.

School Contributions for Government School Students – Year 11 & 12

New enrolments for Year **11 & 12**, 2020 **\$220** (2 years)

New enrolments for Year **12** (incl Extension), 2020 **\$110** (1 year)

NO GST

The fee is non-refundable for students who submit an application then withdraw once the application is approved.