

*(Please attach a school invoice and relevant application forms for processing)*

School Name:			
ABN:			
Invoice Date:			
Reference/Item Code:			
Total Category 1 claimed:		Total amount payable Category 1 (No' students × \$44)	
Total Category 2 claimed:		Total amount payable Category 2 (No' students × \$22)	
Total amount payable (GST included in quoted amounts)	\$		
Total SWL placements claimed (Cat 1 + Cat 2):			

*(SCISCO Use Only)*

Initial:	Date:
Cheque No:	Payment Processed: