





Students are legally liable for all fees and charges associated with their enrolment at Holmesglen Institute.
 An Employer or Third Party can elect to pay the fees on behalf of the student on completion of this Employer/Third Party Invoice Authorisation Form.

Employer/third party details						
Employer/Third Party Name:						
Address Street Number and Name:						
Suburb:		State	State:		Postcode:	
Contact person:		Position:	Position:			
Email address:						
Telephone:	ABN:			Within Section A or B, select one option only:		
For students that are not Apprentice/Trainee: All fees including course fees for the course enrolment OR Specific Amount: \$						
For Apprentice or Trainees: All fees including course fees for the duration of the Training Contract between the student and the employer. OR Specific Amount: \$						
Students details						
Course Name:						
1. Student Name:						
ID Number:	P/O or Claim No:					
2. Student Name:						
ID Number:		P/O or Claim No:				
3. Student Name:						
ID Number:		P/O or Claim No:				
4. Student Name:						
ID Number:		P/O or Claim No:				
Employer/third party acknowledgment and authorisation: In signing this Invoice Authorisation Form, the Employer/Third Party acknowledges that they are accepting full responsibility for the payment of all fees and charges relating to the above named student/s enrolment at Holmesglen Institute. If the student ceases their employment with the Employer, the Employer will pay all fees payable to Holmesglen Institute up to the date the student/s employment with the Employer ends. Any rescindment of this Authority must be provided to Holmesglen Institute in writing and any fee incurred or invoiced prior to this rescindment authority will remain the responsibility of the Employer/Third Party				Return completed form For apprentices and traine Apprentice Central PO Box 42, HOLMESGLEN, VIC Or via email: appcentral@holn	es: C 3148 nesglen.edu.au	
Signed for and on behalf of the Employer/Third Party:			If you have any queries in relation to this form please contact Apprentice Central on 03 9564 1888 For all other students: Registrars Department			
Authorised Representative:						
Signature:		e:		PO Box 42, HOLMESGLEN, VIC 3148 Or via email: assist@holmesglen.edu.au		
On receipt of the completed Invoice Authorisation Form, an invoice will be forwarded to the Employer/ Third Party. All invoices generated in accordance with this Employer/Third Party Invoice Authorisation Form will be payable within 7 days from date of Invoice.				If you have any queries in relation to this form please contact info@holmesglen.edu.au on 03 9564 1555.		