

#### **Overview**

The Financial Account tile in myRMIT allows you to view tuition charges and fees, provide bank account details, make payments, and view payment history along with invoices.

## Before you begin

Login to myRMIT. Refer to the myRMIT Essentials > Login and Navigation Quick Reference Guide to login.

The Personal Details tile in myRMIT contains the following pages:

- Account Balance
- Charges Due
- Make a Payment
- Payment History
- Bank Account Details
- Invoices

### **Navigation**

#### myRMIT Home Page > Financial Account tile

The **myRMIT** home page displays. Click the **Financial Account** tile to access the Account Balance section of myRMIT.



Financial Account page opens displaying the Account Balance page.

### 1. Account Balance

The **Account Balance** page displays a summary of the amount that you are due to pay, by Semester. You can only view information here.



The **Charges** column displays the total of fees and charges for the Semester.

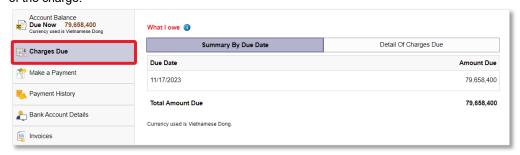
The **Total Due** column displays how much is outstanding for each Semester. If a credit balance is shown here, this indicates the amount of money that is held in your account.

## 2. Charges Due

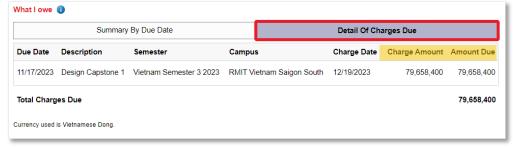
Click the **Charges Due** page to view details of the charges due such as due date, description or reason for charge etc.

The **Charges Due** page opens displaying the **Summary by Due Date** tab.

Click the **Summary by Due Date** tab to view the amount that must be paid and the due date of the charge.



Click the **Details of Charges Due** tab to view a breakdown of each course fee and other charges (if any).



The **Charge Amount** column displays the full amount of each fee or charge. The **Amount Due** column displays how much is outstanding for each fee or charge.

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What's next....



## 3. Make a Payment

Click the Make a Payment page to indicate the charges that you are ready to pay.

The Make a Payment page has three steps that you need to complete.

#### Step 1: Select a Payment Method

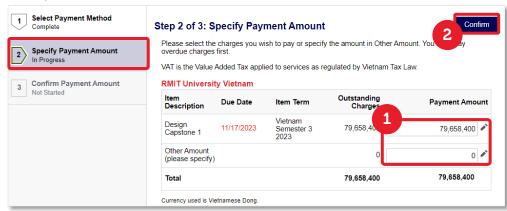
You can view the available options for online payment here.

Click the **Confirm** button to continue.



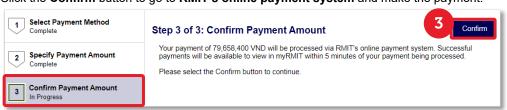
#### **Step 2:** Specify **Payment Amount**

- Step 1. Enter the amount in the Payment Amount column. Any overdue amount must be paid first.
- Step 2. Click the Confirm button to continue.



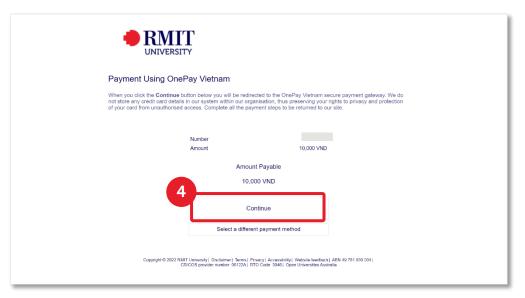
#### **Step 3: Confirm Payment Amount**

Click the Confirm button to go to RMIT's online payment system and make the payment.

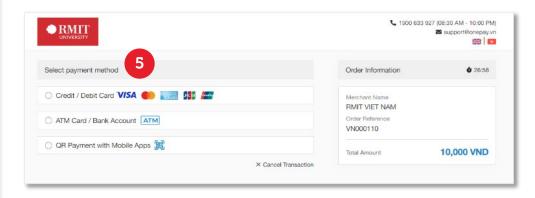


Step: 4: You will be redirected to the Payment Using OnePay Vietnam page.

Click Continue to progress with your payment.



Step 5: Select your preferred payment method

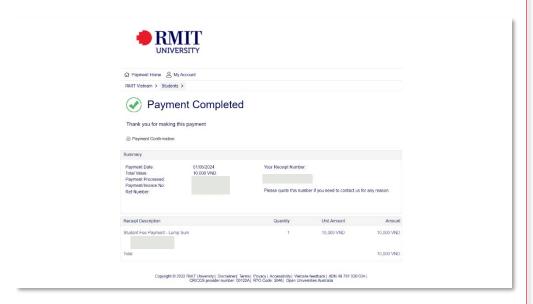


Step 6: Enter your details and click Pay Now.

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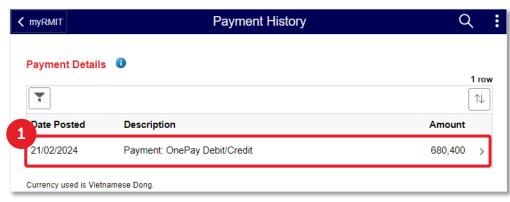
**Step 7: Payment Completed** page will be displayed. You will also receive a payment confirmation via email.



## 4. Payment History

Click the **Payment History** page to view all payments which have been made toward your account.

You can use the filter in the header row to search for payments within a specific date range.



Step 1. Click a payment row to view more information about the payment. For example, click Payment: OnePay Debit/Credit

Charges Paid on 21/02/2024 by Payment: OnePay × Debit/Credit					
Payment Breakdown	Term	Applied Payment Amount			
Medical Insurance Domestic	Vietnam Semester 1 2024	680,400.00			
Total Payment Amount		680,400.00			

## 5. Bank Account Details

Click the **Bank Account Details** page to view and edit your bank account details. The bank account provided here is used if you apply for a refund.

Click the Bank Name row item to view/edit the bank account details.

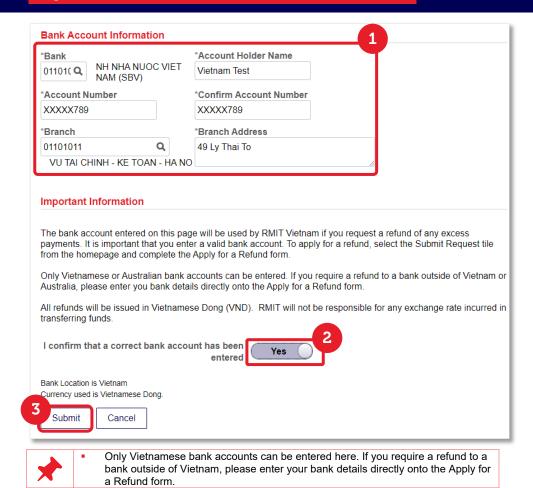


- Step 1. Enter details in all fields.
- Step 2. Select Yes to confirm details.
- Step 3. Click Submit.

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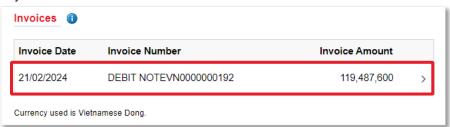
What's next...



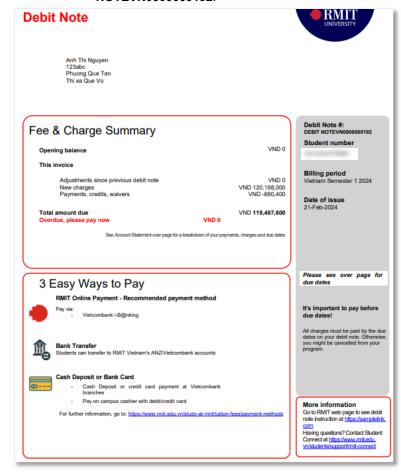


#### 6. Invoices

Click the **Invoices** page to view and download PDFs of any invoices that have been raised for you.



Step 1. Click an invoice row to view and download the invoice. The invoice also includes Account Statement. For example, click DEBIT NOTEVN000000192.



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What's next...



## Account Statement

Student name Student number

All charge amounts in tables below are in VND currency

Course description

# Summary of Charge(s) by Future Due Dates

 Due date
 Amount due

 22-Mar-2024
 119,487,600

 Total
 119,487,600

# Charge Details

Program

BP222 B Comm (Prof Comm)

## Sem 1 2024

Course	oodise description	Duc dute	rotar charge	Payment/Credit		Paniount Duc
COMM 2374	Foundations of PR	22-Mar-2024	39,829,200			39,829,200
COMM 2381	Comm Strategy & Planning	22-Mar-2024	39,829,200			39,829,200
COMM 2897	Cinema and Nation	22-Mar-2024	39,829,200			39,829,200
Subtotal			119,487,600			119,487,600
Sem 1 2024						
Fee code	Description	Due date	Total charge	Payment/Credit	VAT(Incl.)	Amount Due
Fee code MED	Description  Medical Insurance Domestic	Due date 22-Mar-2024	Total charge 680,400	Payment/Credit -680,400	VAT(Incl.)	Amount Due
	Medical Insurance				VAT(Incl.)	
MED	Medical Insurance		680,400	-680,400	VAT(Incl.)	0
MED	Medical Insurance		680,400	-680,400	VAT(Incl.)	0

# Summary Payments and Credits Received

Description	Date processed	Payment/Credit
Payment: OnePay Debit/Credit	21-Feb-2024	-680,400
Total		-680,400