



CALLISTA UNIVERSITY

CALLISTA

**Fee Category Validation Report (FINR0322)**

Filename:

Run by: FIDES (Fides Kapteina)

Report Date: 02/02/2001 @ 18:32:18

Comment:

**Parameters**

Financial Period : 2001 - 01/01/2001 - 31/12/2001

Fee Assessment Period: %

Fee Category: RETTEST1

Fee Type: %

Include Schedules: Y

Include Unit Fee Assessment Rates: Y

CALLISTA: THE ONLY SOLUTION FOR TODAY AND TOMORROW

## Fee Category Validation Report

<b>Fee Category:</b>	RETTEST1	RETENTION TEST 1			
<b>Finance Calendar:</b>	FINANCIAL	FINANCIAL YEAR	<b>Start:</b> 01/01/2001	<b>End:</b> 31/12/2001	<b>Status:</b> ACTIVE
<b>Fee Assessment Period:</b>	FEE-SEM1	FIRST SEMESTER FEE ASSESSMENT CALENDAR	<b>Start:</b> 01/01/2001	<b>End:</b> 30/06/2001	<b>Status:</b> ACTIVE
<b>Start Date Alias:</b>	START-PROC	- START OF FEE ASSESSMENT PROCESSING	<b>Date:</b>	30/08/2000	
<b>End Date Alias:</b>	END-PROC	- END OF FEE ASSESSMENT PROCESSING	<b>Date:</b>	30/06/2001	
<b>Retro Dt Alias:</b>	RETRO-PROC	- RETROSPECTIVE FEE ASSESSMENT PROCESSING	<b>Date:</b>	30/06/2002	
<b>Tax Exempt:</b>	N	<b>Tax Reference:</b> 777/111/333/666			

### FEE SCHEDULES

#### Payment Schedule

Date Alias	Start Date	End Date	Offset Days	Charge %	Discount %	Discount Amount AUD \$	Discount Full Payment	Discount Min Payment AUD	Min Amount Due AUD
PAY-DATE4	30/08/2000	31/03/2001		100			N		

**Retention Schedule** NOT ESTABLISHED

EXCEPTIONS EXIST AT FTCI

**Encumbrance Schedule** NOT ESTABLISHED

### FEE CATEGORY FEE LIABILITIES

Fee Type	Status	Start Date Alias	Charge Method	Rule #	Payment Hierarchy Rank	Tax Exempt	Tax Rule #
RET3	ACTIVE	START-PROC 30/08/2000	FCFL EFTSU	351	20	N	28991

### FEE SCHEDULES

**Payment Schedule** NOT ESTABLISHED

#### Retention Schedule

FTCI OVERRIDES FCCI

Date Alias	Start Date	End Date	Retention %	Retention Amount AUD \$	System Retention Method Type	Deduction Amount AUD \$
RET-DATE1	26/02/2001	26/02/2001	25			
RET-DATE1	27/02/2001	31/03/2001	50			
RET-DATE1	01/04/2001	30/06/2001	80			

**Fee Encumbrances** NOT ESTABLISHED

## Fee Category Validation Report

### FEE CALCULATIONS

#### Charge Method Apportion

DEFINED AT FTCI

#### Load Calendar

**Start Date**      **End Date**

LOAD-CAL-1      LOAD CALENDAR 1      01/01/2001      30/06/2001

#### Fee Assessment Rates

DEFINED AT FTCI

Rate #	Course	Version	Location	Attendance Type	Mode	Cohort	Cohort Description	Order of Precedence	Govt HECS Payment Option	Govt HECS Cont Band	Charge Rate AUD \$
3	M300	1	ALL	ALL	ALL	FEMALE_RT	Is female	30	10	-	300.00
<b>Unit Fee Assessment Rates</b>				NOT ESTABLISHED							
7	M300	1	B	ALL	ALL	-	-	7	10	-	800.00
<b>Unit Fee Assessment Rates</b>											
<b>Unit</b>		<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
MAA101		-	ALL	ALL							
8	A300	1	ALL	ALL	ALL	-	-	8	10	-	500.00
<b>Unit Fee Assessment Rates</b>											
<b>Unit</b>		<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
MAA101		-	G	D							
MAA101		-	B	E							
9	A300	1	ALL	ALL	ALL	-	-	9	10	-	250.00
<b>Unit Fee Assessment Rates</b>											
<b>Unit</b>		<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
AAC203		-	ALL	ALL							
10	ALL	-	ALL	ALL	ALL	-	-	10	10	-	499.00
<b>Unit Fee Assessment Rates</b>											
<b>Unit</b>		<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
ASC238		-	ALL	ALL							
SRD460		-	ALL	ALL							
11	M300	1	G	PT	N	-	-	11	10	-	50.00
<b>Unit Fee Assessment Rates</b>											
<b>Unit</b>		<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
MAA101		-	ALL	ALL							
12	M300	1	G	PT	N	-	-	12	10	-	10.00

Fee Category Validation Report

**Unit Fee Assessment Rates**

Unit	Unit Version	Unit Location	Unit Class						
MAA101	-	ALL	ALL						
13 A300	1	ALL	ALL ALL COR-ST	CORRESPONDENCE_CATEG	13	10	-		600.00
				ORY IN {STANDARD}					

**Unit Fee Assessment Rates**

Unit	Unit Version	Unit Location	Unit Class						
MAA101	-	ALL	ALL						
AAC203	-	ALL	ALL						
14 ALL	-	ALL	ALL ALL -		50	10	-		2.00

**Unit Fee Assessment Rates**

Unit	Unit Version	Unit Location	Unit Class
MAA101	-	ALL	ALL
AAC203	-	ALL	ALL
AAC116	-	ALL	ALL
ALJ111	-	ALL	ALL
MEE101	-	ALL	ALL
MMM132	-	ALL	ALL
MSQ171	-	ALL	ALL
EME121	-	ALL	ALL
SBC121	-	ALL	ALL

**Element Ranges**

DEFINED AT FTCI

Range #	Lower Range	Upper Range	Override Change Method	Rate Number
1	.000	.125	FLATRATE	8
2	.126	.250	FLATRATE	13

## Fee Category Validation Report

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### FEE TRIGGERS

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**Fee Trigger Group** NONE DEFINED

**Course Type Fee Trigger** NONE DEFINED

**Course Group Fee Trigger** NONE DEFINED

**Course Fee Trigger** NONE DEFINED

#### Unit Fee Trigger

Unit	Version	Title	Calendar Typ	Alternate Code	Start Date/ End Date	Location	Unit Class	Creation Date	Trigger Group
AAC131		PERSPECTIVES IN MUSIC A			01/01/2001 30/06/2001			20/12/2000	
AAC203		PRINCIPAL STUDY 3			01/01/2001 30/06/2001			20/12/2000	
ASC238		SOCIOLOGY OF HEALTH CARE FOR REGISTERED NURSES			01/01/2001 30/06/2001			20/12/2000	
EME121		SCIENCE 101: THE ENVIRONMENT OF THE HUMAN SPECIE			01/01/2001 30/06/2001			20/12/2000	
MAA101		ACCOUNTING 1			01/01/2001 30/06/2001			20/12/2000	
MEE101		MICROECONOMICS			01/01/2001 30/06/2001			20/12/2000	
MMM132		MANAGEMENT			01/01/2001 30/06/2001			20/12/2000	
MSQ171		BUSINESS STATISTICS			01/01/2001 30/06/2001			20/12/2000	
SRD460		ARCHITECTURE 4A			01/01/2001 30/06/2001			20/12/2000	

**Unit Set Fee Trigger** NONE DEFINED

## Fee Category Validation Report

### FEE CATEGORY FEE LIABILITIES

Fee Type	Status	Start Date	Alias	Charge Method	Rule #	Payment Hierarchy	Rank	Tax Exempt	Tax Rule #				
UNITONLY	ACTIVE	START-PROC	30/08/2000	FCFL	PERUNIT	FTCI	351	FTCI	23	FTCI	N	28991	FTCI

### FEE SCHEDULES

Payment Schedule	NOT ESTABLISHED
Retention Schedule	NOT ESTABLISHED
Fee Encumbrances	NOT ESTABLISHED

### FEE CALCULATIONS

#### Charge Method Apportion

DEFINED AT FTCI

#### Load Calendar

Load Calendar	Start Date	End Date
LOAD-CAL-1	01/01/2001	30/06/2001

#### Fee Assessment Rates

Rate #	Course	Version	Location	Attendance Type	Mode	Cohort	Cohort Description	Order of Precedence	Govt HECS Payment Option	Govt HECS Cont Band	Charge Rate AUD \$
1	A300	1	B	FT	N	-	-	-	-	-	100.00
<b>Unit Fee Assessment Rates</b>											
	<b>Unit</b>	<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
	MAA101	-	ALL	ALL							
2	M300	1	ALL	ALL	ALL	-	-	2	-	-	200.00
<b>Unit Fee Assessment Rates</b>											
	<b>Unit</b>	<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
	MAA101	-	ALL	ALL							

#### Element Ranges

NOT ESTABLISHED

## Fee Category Validation Report

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### FEE TRIGGERS

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**Fee Trigger Group** NONE DEFINED

**Course Type Fee Trigger** NONE DEFINED

**Course Group Fee Trigger** NONE DEFINED

**Course Fee Trigger** NONE DEFINED

#### Unit Fee Trigger

Unit	Version	Title	Calendar Typ	Alternate Code	Start Date/ End Date	Location	Unit Class	Creation Date	Trigger Group
EME121		SCIENCE 101: THE ENVIRONMENT OF THE HUMAN SPECIE			01/01/2001 30/06/2001			20/12/2000	
MEE101		MICROECONOMICS			01/01/2001 30/06/2001			20/12/2000	

**Unit Set Fee Trigger** NONE DEFINED

Fee Category Validation Report

**Fee Category:** RETTEST1 RETENTION TEST 1  
**Finance Calendar:** FINANCIAL FINANCIAL YEAR **Start:** 01/01/2001 **End:** 31/12/2001 **Status:** ACTIVE  
**Fee Assessment Period:** FEE-SEM2 SECOND SEMESTER FEE ASSESSMENT CALENDAR **Start:** 01/07/2001 **End:** 31/12/2001 **Status:** ACTIVE  
**Start Date Alias:** START-PROC - START OF FEE ASSESSMENT PROCESSING **Date:** 01/12/2000  
**End Date Alias:** END-PROC - END OF FEE ASSESSMENT PROCESSING **Date:** 31/12/2001  
**Retro Dt Alias:** RETRO-PROC - RETROSPECTIVE FEE ASSESSMENT PROCESSING **Date:** 31/12/2002  
**Tax Exempt:** N **Tax Reference:** 777/111/333/666

**FEE SCHEDULES**

**Payment Schedule** NOT ESTABLISHED

**Retention Schedule**

Date Alias	Start Date	End Date	Retention %	Retention Amount AUD \$	System Retention Method Type	Deduction Amount AUD \$
START-PROC	01/12/2000	31/12/2001		500.00		

**Encumbrance Schedule** NOT ESTABLISHED

**FEE CATEGORY FEE LIABILITIES**

Fee Type	Status	Start Date Alias	Charge Method	Rule #	Payment Hierarchy Rank	Tax Exempt	Tax Rule #
RET3	PLANNED	START-PROC 01/12/2000	FCFL PERUNIT	351	FTCI 120	N	28991

**FEE SCHEDULES**

**Payment Schedule** NOT ESTABLISHED

**Retention Schedule** NOT ESTABLISHED

**Fee Encumbrances** NOT ESTABLISHED



## Fee Category Validation Report

### FEE CALCULATIONS

#### Charge Method Apportion

DEFINED AT FTCI

#### Load Calendar

**Start Date**      **End Date**

LOAD-CAL-2      LOAD CALENDAR 2

01/07/2001      31/12/2001

#### Fee Assessment Rates

DEFINED AT FTCI

Rate #	Course	Version	Location	Attendance Type	Mode	Cohort	Cohort Description	Order of Precedence	Govt HECS Payment Option	Govt HECS Cont Band	Charge Rate AUD \$
1	A300	1	ALL	ALL	ALL	-	-	10	10	-	150.00
	<b>Unit Fee Assessment Rates</b>			NOT ESTABLISHED							
2	M300	1	ALL	ALL	ALL	-	-	20	10	-	150.00
	<b>Unit Fee Assessment Rates</b>			NOT ESTABLISHED							
3	A300	1	ALL	ALL	ALL	-	-	3	10	-	500.00
	<b>Unit Fee Assessment Rates</b>			NOT ESTABLISHED							
	<b>Unit</b>	<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
	MAA101	2	ALL	ALL							
4	A300	1	ALL	ALL	ALL	-	-	4	10	-	250.00
	<b>Unit Fee Assessment Rates</b>			NOT ESTABLISHED							
	<b>Unit</b>	<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
	AAC203	-	ALL	ALL							
5	A300	1	ALL	ALL	ALL	-	-	5	10	-	350.00
	<b>Unit Fee Assessment Rates</b>			NOT ESTABLISHED							
	<b>Unit</b>	<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
	MEE101	1	ALL	ALL							
6	M300	1	ALL	ALL	ALL	-	-	6	10	-	600.00
	<b>Unit Fee Assessment Rates</b>			NOT ESTABLISHED							
	<b>Unit</b>	<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
	MAA101	2	ALL	ALL							
	MAA101	1	ALL	ALL							
7	M300	1	ALL	ALL	ALL	-	-	7	10	-	300.00
	<b>Unit Fee Assessment Rates</b>			NOT ESTABLISHED							
	<b>Unit</b>	<b>Unit Version</b>	<b>Unit Location</b>	<b>Unit Class</b>							
	MSQ171	-	ALL	ALL							

**Fee Category Validation Report**

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**Element Ranges**

NOT ESTABLISHED

## Fee Category Validation Report

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### FEE TRIGGERS

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**Fee Trigger Group** NONE DEFINED

**Course Type Fee Trigger** NONE DEFINED

**Course Group Fee Trigger** NONE DEFINED

**Course Fee Trigger** NONE DEFINED

#### Unit Fee Trigger

Unit	Version	Title	Calendar Typ	Alternate Code	Start Date/ End Date	Location	Unit Class	Creation Date	Trigger Group
AAC203	1	PRINCIPAL STUDY 3			01/07/2001 31/12/2001			18/12/2000	
ALJ111	6	STRANDS OF MEDIA CRITICISM			01/07/2001 31/12/2001			18/12/2000	
MAA101	1	ACCOUNTING 1			01/07/2001 31/12/2001			18/12/2000	
MAA101	2	ACCOUNTING 1			01/07/2001 31/12/2001			18/12/2000	
MAA201	1	FINANCIAL ACCOUNTING 1 LT			01/07/2001 31/12/2001			18/12/2000	
MEE101	1	MICROECONOMICS			01/07/2001 31/12/2001			18/12/2000	
MEE101	2	MICROECONOMICS			01/07/2001 31/12/2001			18/12/2000	
MEE201	1	COMPETITION AND INDUSTRY			01/07/2001 31/12/2001			18/12/2000	
MMM132	1	MANAGEMENT			01/07/2001 31/12/2001			18/12/2000	
MSQ171	3	BUSINESS STATISTICS			01/07/2001 31/12/2001			18/12/2000	

**Unit Set Fee Trigger** NONE DEFINED

**CALLISTA UNIVERSITY**

**CALLISTA**

**Fee Category Validation Report (FINR0322)**

Run by: FIDES (Fides Kapteina)

Report as at: 02/02/2001 @ 18:32:18

Comment:

Total Pages: 12

**END OF REPORT**