



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

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-SEM1	FIRST SEMESTER FEE ASSESSMENT CALENDAR	Start: 01/01/2001	End: 30/06/2001	Status: ACTIVE
Start Date Alias:	START-PROC	- START OF FEE ASSESSMENT PROCESSING	Date:	30/08/2000	
End Date Alias:	END-PROC	- END OF FEE ASSESSMENT PROCESSING	Date:	30/06/2001	
Retro Dt Alias:	RETRO-PROC	- RETROSPECTIVE FEE ASSESSMENT PROCESSING	Date:	30/06/2002	
Tax Exempt:	N	Tax Reference: 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
Unit Fee Assessment Rates				NOT ESTABLISHED							
7	M300	1	B	ALL	ALL	-	-	7	10	-	800.00
Unit Fee Assessment Rates											
Unit		Unit Version	Unit Location	Unit Class							
MAA101		-	ALL	ALL							
8	A300	1	ALL	ALL	ALL	-	-	8	10	-	500.00
Unit Fee Assessment Rates											
Unit		Unit Version	Unit Location	Unit Class							
MAA101		-	G	D							
MAA101		-	B	E							
9	A300	1	ALL	ALL	ALL	-	-	9	10	-	250.00
Unit Fee Assessment Rates											
Unit		Unit Version	Unit Location	Unit Class							
AAC203		-	ALL	ALL							
10	ALL	-	ALL	ALL	ALL	-	-	10	10	-	499.00
Unit Fee Assessment Rates											
Unit		Unit Version	Unit Location	Unit Class							
ASC238		-	ALL	ALL							
SRD460		-	ALL	ALL							
11	M300	1	G	PT	N	-	-	11	10	-	50.00
Unit Fee Assessment Rates											
Unit		Unit Version	Unit Location	Unit Class							
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

FEE TRIGGERS

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
Unit Fee Assessment Rates											
	Unit	Unit Version	Unit Location	Unit Class							
	MAA101	-	ALL	ALL							
2	M300	1	ALL	ALL	ALL	-	-	2	-	-	200.00
Unit Fee Assessment Rates											
	Unit	Unit Version	Unit Location	Unit Class							
	MAA101	-	ALL	ALL							

Element Ranges

NOT ESTABLISHED

Fee Category Validation Report

FEE TRIGGERS

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
01/07/2001	31/12/2001

LOAD-CAL-2 LOAD CALENDAR 2

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
	Unit Fee Assessment Rates			NOT ESTABLISHED							
2	M300	1	ALL	ALL	ALL	-	-	20	10	-	150.00
	Unit Fee Assessment Rates			NOT ESTABLISHED							
3	A300	1	ALL	ALL	ALL	-	-	3	10	-	500.00
	Unit Fee Assessment Rates			NOT ESTABLISHED							
	Unit	Unit Version	Unit Location	Unit Class							
	MAA101	2	ALL	ALL							
4	A300	1	ALL	ALL	ALL	-	-	4	10	-	250.00
	Unit Fee Assessment Rates			NOT ESTABLISHED							
	Unit	Unit Version	Unit Location	Unit Class							
	AAC203	-	ALL	ALL							
5	A300	1	ALL	ALL	ALL	-	-	5	10	-	350.00
	Unit Fee Assessment Rates			NOT ESTABLISHED							
	Unit	Unit Version	Unit Location	Unit Class							
	MEE101	1	ALL	ALL							
6	M300	1	ALL	ALL	ALL	-	-	6	10	-	600.00
	Unit Fee Assessment Rates			NOT ESTABLISHED							
	Unit	Unit Version	Unit Location	Unit Class							
	MAA101	2	ALL	ALL							
	MAA101	1	ALL	ALL							
7	M300	1	ALL	ALL	ALL	-	-	7	10	-	300.00
	Unit Fee Assessment Rates			NOT ESTABLISHED							
	Unit	Unit Version	Unit Location	Unit Class							
	MSQ171	-	ALL	ALL							

Fee Category Validation Report

Element Ranges

NOT ESTABLISHED

Fee Category Validation Report

FEE TRIGGERS

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