

Request for Invoices for course fees and Fee Payable Statement

1. Go to "TP Student" application on your mobile device and select "Finance Enquiry".
2. Go to "Fee Payable and Billing Documents" and select "View More".

Finance Enquiry

Payment Status

SUMMARY FOR AY 2018/2019 Sem 2

Prior Balance Amount	S\$ 1,519.40
Billed Amount	S\$ 0.00
Paid Amount	S\$ 0.00
Refunded Amount	S\$ 0.00
Outstanding Balance	S\$ 1,519.40
Balance of Advance	S\$ 0.00

[VIEW MORE](#)

Fee Payable and Billing Documents

Fee Payable Statement Status	Total No. of Billing Document(s):
Available	3

[VIEW MORE](#)

3. Select the Fee Payable Statement and/or Billing Documents that is required.

Fee Payable and Billing Documents

FEE PAYABLE

08-04-2019
Amount Payable S\$ 169.00 

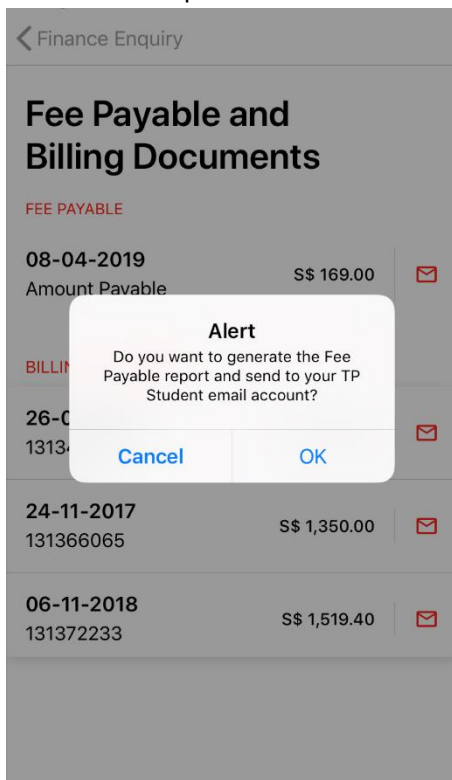
BILLING DOCUMENTS

26-05-2017
131342767 S\$ 1,444.10 

24-11-2017
131366065 S\$ 1,350.00 

06-11-2018
131372233 S\$ 1,519.40 

4. Select “OK” to proceed or “Cancel” to cancel the request.



5. The selected Invoice for course fees and/or Fee Payable statements in pdf format will be sent to your student email account within a day.