National ELT Accreditation Scheme Limited September 2019

	Current	August	July	June	Older	Total
Receivables						
ABC Study Group Pty Ltd	-	-	5,005	-	-	5,005
Australian Academy of Vocational Education and Trades Pty Ltd	(2,035)	-	-	-	-	(2,035)
Australian Skills Quality Authority	1,343	-	-	-	-	1,343
AWP Australia	-	-	8,393	-	-	8,393
Browns English Language School - Brisbane	-	-	-	-	5,500	5,500
Byron Bay English Language School Pty Ltd	-	5,005	-	-	-	5,005
Canterbury College Ltd	5,005	-	-	-	-	5,005
CONG TY CO PHAN QUOC TE ANH VAN HOI VIET MY	2,904	-	-	-	-	2,904
Cyneast Pty Ltd	-	-	-	-	3,873	3,873
Department of Education and Training	-	-	-	-	(4,010)	(4,010)
Department of Education and Training (Qld)	-	-	5,005	-	-	5,005
Global Education & Tourism Group Pty Ltd	-	-	-	-	1,218	1,218
IDP Education (Cambodia) Limited #17115124	-	-	-	13,623	-	13,623
Ih Sydney Training Services Pty Ltd	-	7,664	-	-	-	7,664
Institute of Health and Nursing Australia	-	6,050	-	-	-	6,050
INUS Australia Pty Ltd	-	-	-	4,000	-	4,000
Jasagency Pty Ltd	-	5,005	-	-	-	5,005
Jasmine Education Group Pty Ltd	5,005	-	-	-	-	5,005
Job Training Institute Pty Ltd	-	-	-	-	4,873	4,873
Kwang Hua Private High School Klang	-	7,865	-	-	-	7,865
Melbourne City Institute of Education Pty Ltd	6,094	-	-	-	-	6,094
Milestone English Academy Pty Ltd	-	-	5,005	-	-	5,005
Ozford English Language Centre Pty Ltd	5,005	-	-	-	-	5,005
Pearson Australia	-	17,600	-	-	-	17,600
Sydney Metropolitan Group Pty Ltd	-	3,673	-	-	-	3,673
TAFE NSW - Technical & Further Education Commission	-	-	-	5,005	-	5,005

Aged Receivables

	Current	August	July	June	Older	Total
The Ivanhoe Grammar School	5,005	-	-	-	-	5,005
UNI - University of Tasmania - Hobart	-	-	-	-	9,499	9,499
Wesley College Melbourne Limited	-	5,005	-	-	-	5,005
You Study Pty Ltd	-	-	-	5,005	-	5,005
Total Receivables	28,326	57,867	23,408	27,633	20,953	158,187
	17.9%	36.6%	14.8%	17.5%	13.2%	