

Aged Receivables

National ELT Accreditation Scheme Limited December 2019

	Current	November	October	September	Older	Total
Receivables						
ABC Study Group Pty Ltd	-	-	-	-	5,005	5,005
Anqi Li	-	275	-	-	-	275
Australian Academy of Vocational Education and Trades Pty Ltd	-	-	-	(2,035)	-	(2,035)
Australian Skills Quality Authority	3,439	-	-	-	-	3,439
Babak Mansouri Nia	275	-	-	-	-	275
Bernard Miles	275	-	-	-	-	275
Brendan Ries	275	-	-	-	-	275
Cairns Language Centre Pty Ltd	5,005	-	-	-	-	5,005
Canterbury College Ltd	-	-	-	5,005	-	5,005
Chahat Gupta	275	-	-	-	-	275
Chao MEI	275	-	-	-	-	275
Daniel J Ednie-Lockett	-	275	-	-	-	275
Department of Education and Training	-	-	-	-	(4,010)	(4,010)
Elahe Najafian	275	-	-	-	-	275
Ella Lovece	275	-	-	-	-	275
English Language Centre - University of Tasmania	2,460	-	-	-	-	2,460
Gabriele Okyay	275	-	-	-	-	275
Gill Jewel	-	-	275	-	-	275
Global Education & Tourism Group Pty Ltd	5,005	-	-	-	-	5,005
Gopal Singh Sijapati	275	-	-	-	-	275
Gordana Holovka	-	275	-	-	-	275
Grace Yan	275	-	-	-	-	275
Guided E Learning (GEL)	-	4,477	-	-	-	4,477
Hills Educational Foundation	-	-	720	-	-	720
ILSC-Brisbane	885	-	-	-	-	885
Institute of Health & Management Pty Ltd	-	7,040	-	-	-	7,040
International House Sydney	-	1,760	-	-	-	1,760
Jack Murray	275	-	-	-	-	275
Jasmine Education Group Pty Ltd	-	-	-	5,005	-	5,005
Jelena Rajkovic	275	-	-	-	-	275
John Paul International College	1,210	-	-	-	-	1,210
Jonathan Bennett	275	-	-	-	-	275
Katherine Brandon	275	-	-	-	-	275

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Kathy Banning Bradley	275	-	-	-	-	275
Kwang Hua Private High School Klang	-	-	-	-	7,865	7,865
Lembaga ELTI Gramedia	5,005	-	-	-	-	5,005
Lucija Medojevic	-	275	-	-	-	275
Mahidol University International College	4,917 ¹	-	-	-	-	4,917
Maja Milatovic	275	-	-	-	-	275
Marjorie Castro	275	-	-	-	-	275
Meenu Madan	275	-	-	-	-	275
Melbourne City Institute of Education Pty Ltd	-	-	-	6,094	-	6,094
Milestone English Academy Pty Ltd	-	-	-	-	3,005	3,005
Nadia Green	275	-	-	-	-	275
Naseer Naseer	275	-	-	-	-	275
Neda Khodadadegan	275	-	-	-	-	275
Nigel Forrest	275	-	-	-	-	275
Oxford English Language Centre Pty Ltd	-	-	-	5,005	-	5,005
Paola Paz	275	-	-	-	-	275
Parul Gupta	275	-	-	-	-	275
Queen Anne English College	-	8,800	-	-	-	8,800
Rashneel Prasad	275	-	-	-	-	275
Scots English College Pty Ltd	-	-	165	-	-	165
Stacey Mulcahy	275	-	-	-	-	275
Sydney Metropolitan Group Pty Ltd	-	-	-	-	1,273	1,273
TAFE NSW - Technical & Further Education Commission	5,005	5,005	-	-	-	10,010
The Hills Grammar School	-	880	-	-	-	880
The Illawarra Grammar School	-	995	-	-	-	995
The Language Pod Pty Ltd	5,005	-	-	-	-	5,005
Thomas Roker	275	-	-	-	-	275
Trinity College	880	-	-	-	-	880
UOW College	-	-	3,540	-	-	3,540
Wendy Zhao	275	-	-	-	-	275
Yinghui JIANG	275	-	-	-	-	275
You Study Pty Ltd	-	-	-	-	5,005	5,005
Total Receivables	46,792	30,057	4,700	19,074	18,144	118,766
	39.4%	25.3%	4.0%	16.1%	15.3%	

Notes

1

Figures converted into Australian Dollar using the following rate:
20.8857 THB Thai Baht per AUD. Rate provided by XE.com on 31 Dec 2019.