

GUIDE FOR SUBMITTING THE „007 OPPOSITION TO PAYMENT OBLIGATION” NEPTUN REQUEST

Based on the BME Regulations on student fees and benefits Annex 2. § 2. (5) Students shall have the right to seek legal remedy regarding the fees not determined and levied by the students pursuant to the provisions of Chapter X of the TVSZ. The students may exercise their above right through the „007 Opposition to payment obligation” request. If you have scholarship or dormitory related financial problems please contact the BME Mentor Team!

It is a financial request, so you HAVE TO START IT FROM **FINANCES**

1. Go to Finances/payment

2. List the ACTIVE items

Exams **Finances** Information

Payment
Invoices
Transaction list
Scholarship, payouts
Settings

Terms: All terms, Status: Active

Status: Active

List

Actions: Add to favourites Transcribe item

1.) Choose items to pay in

Attention! Collective account payment is not possible for you, because you have not transferred amount to the account yet!

Payments Pay back

Transcribed items[All terms, Active]

Actions: Pay in Delete

Name	Term	Type	Subject code	Amount
879113644 (fee id): You failed to pay the 4500 HUF fee, which was inflicted on the 10.01.2020, with a payment due date 24.01.2020. Therefore this late payment fee has been inflicted.	2019/20/1	Késedelmi díj		1,400 HUF
879104157 (fee id): You failed to pay the 4500 HUF fee, which was inflicted on the 10.01.2020, with a payment due date 24.01.2020. Therefore this late payment fee has been inflicted.	2019/20/1	Késedelmi díj		1,400 HUF
879115304 (fee id): You failed to pay the 4500 HUF fee, which was inflicted on the 10.01.2020, with a payment due date 24.01.2020. Therefore this late payment fee has been inflicted.	2019/20/1	Késedelmi díj		1,400 HUF

Once you see your active items listed, choose the one you wish to oppose, and start submitting the request as seen below:

Payments Pay back

Transcribed items[All terms, Active]

Actions: Pay in Delete

3. Click on the + sign next to the item you wish to oppose.
4. Click on Submit request

Name	Term	Type	Amount	Date of deposit	Status
879113644 (fee id): You failed to pay the 4500 HUF fee, which was inflicted on the 10.01.2020, with a payment due date 24.01.2020. Therefore this late payment fee has been inflicted.	2019/20/1	Késedelmi díj	1,400 HUF	3/5/2020	4/15/2020 Active
879104157 (fee id): You failed to pay the 4500 HUF fee, which was inflicted on the 10.01.2020, with a payment due date 24.01.2020. Therefore this late payment fee has been inflicted.	2019/20/1	Késedelmi díj	1,400 HUF	3/5/2020	4/15/2020 Active
879115304 (fee id): You failed to pay the 4500 HUF fee, which was inflicted on the 10.01.2020, with a payment due date 24.01.2020. Therefore this late payment fee has been inflicted.	2019/20/1	Késedelmi díj	1,400 HUF	3/5/2020	4/15/2020 Active

Number of results: 1-3/3 (94 ms)

Actions: Pay in Delete

Details
Split
Combine
Payer
Student loan2
Submit request
View request

All the financial requests will be visible here, you have to choose the „007 Opposition to payment obligation”

Financial requests

Actions: Back

Attention! The application was initiated from the Finances / Payment menu, so currently only requests to launch on the interface are displayed.

Available request forms

Name	Valid from	Valid until	Select
007 Opposition to payment obligation	2/1/2019 8:00 AM	12/31/2020 12:59:59 AM	Select

Number of results: 1-1/1 (609 ms)

1. Click on the + sign
2. Select

From here on, the submission of the request follows the logic of all the other Neptun requests.

E007 Opposition to payment obligation

E007 Opposition to payment obligation.
 (If you oppose a dormitory fee, please contact the Mentor Team)

Request ID: **SAZONOSITO**

Name: ██████████
 Neptun code: ██████████
 Faculty: ██████████
 Training program: ██████████
 Training program code: ██████████

Data of the opposed payment:

Status: **Active**
 Name of inflicted fee: **879113644 (fee id); You failed to pay the 4500 HUF fee, which was inflicted on the 10.01.2020, with a payment due date 24.01.2020. Therefore this late payment fee has been inflicted.**
 Date of infliction: **3/5/2020**
 Payment due date: **4/15/2020**
 Amount: **+ 1400 HUF**

Your request concerning the above payment obligation (max. 1000 character):

Please write down why you think the infliction of the fee was un-rightful!

Attachments (not obligatory): Attachment
 (No attachments.)

INFORMATION ABOUT THE ATTACHMENTS:
 After submitting your request you may attach documents to it (within 4 hours). The possible attachments and their sizes: .pdf(2000K) .doc(500K) .xls(500K) .png(500K) .jpg(500K).

Sincerely: **Abbas Syed Ali**

[Previous](#) [Next](#) [Submit request](#) [Suspend filling in](#) [Assign document](#) [Back](#)



After you have submitted the request, you can view it both among your Submitted requests and under Finances by clicking on the item you sent the request for.

Exams **Finances** Information Administration

Payment

Filters Terms: All terms, Status: Active

Terms: All terms
 Status: Active
[List](#)

Actions: [Add to favourites](#) [Transcribe item](#)

1.) Choose items to pay in

Attention! Collective account payment is not possible for you, because you have not transferred amount to the account yet!

[Payments](#) [Pay back](#)

Transcribed items[All terms, Active]

Actions: [Pay in](#) [Delete](#)

Name	Term	Type	Subject code	Amount	Imposed date	Due date	Status	
879113644 (fee id); You failed to pay the 4500 HUF fee, which was inflicted on the 10.01.2020, with a payment due date 24.01.2020. Therefore this late payment fee has been inflicted.	2019/20/1	Késedelmi díj		1,400 HUF	3/5/2020	4/15/2020	Active	View request
879104157 (fee id); You failed to pay the 4500 HUF fee, which was inflicted on the 10.01.2020, with a payment due date 24.01.2020. Therefore this late payment fee has been inflicted.	2019/20/1	Késedelmi díj		1,400 HUF	3/5/2020	4/15/2020	Active	View request
879113204 (fee id); You failed to pay the 4500 HUF fee, which was inflicted on the 10.01.2020, with a payment due date 24.01.2020. Therefore this late payment fee has been inflicted.	2019/20/1	Késedelmi díj		1,400 HUF	3/5/2020	4/15/2020	Active	View request

Details
 Split
 Combine
 Payer
 Submit request
 View request