

Guide to 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 International 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

1.) Choose items to pay in

Collective accounts: 100320000142527901120008

Balance on the collective account: 500 HUF

Payment Pay back

Transcribed items[All terms, Active]

Actions: Pay in Delete

Name	Term	Type	Subject code	Amount	Imposition date	Date of deposit	Deadline	Status	Invoice number	SL1 State	SL2 State	
1086562431 (fee id): You failed to pay the 9000 HUF fee, which was inflicted on the 13.03.2023, with a payment due date 28.03.2023. Therefore this late payment fee has been inflicted.	2022/23/2	Késedelmi dij		1,400 HUF	3/31/2023 11:28:27 AM		4/17/2023 12:00:00 AM	Active				+ -
Repeated course registration, Code: BMEVIAUAB00	2022/23/2		BMEVIAUAB00	9,000 HUF	3/13/2023 10:00:04 AM		3/28/2023 12:00:00 AM	Active	2023/12/44411			+ -

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

Payment 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

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”

Available request forms

Page size 500

Name	Valid from	Valid until	Request filled
XTMP_007 Opposition to payment obligation	1/1/2018 12:00:00 AM	4/5/2023 12:00:00 AM	Select
007 Opposition to payment obligation.	2/1/2010 8:00:00 AM	12/31/2023 11:59:00 PM	
106 Invoice request	2/24/2021 5:00:00 PM		

1. Click on the + sign
2. Select

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

007 Opposition to payment obligation.

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

Request ID: \$AZONOSITO

Data of the opposed payment:
 Status: Active
 Name of inflicted fee: 1086562431 (fee id); You failed to pay the 9000 HUF fee, which was inflicted on the 13.03.2023, with a payment due date 28.03.2023. Therefore this late payment fee has been inflicted.
 Date of infliction: 3/31/2023
 Payment due date: 4/17/2023
 Amount: + 1400 HUF

Your request concerning the above payment obligation (max. 500 character):

Please write down why you think the infliction of the fee was unrightful!

Attachments:
 Van/Yes
 Nincs/No

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).

Name: ██████████
 Neptun code: ██████████
 Faculty: Faculty of Electrical Engineering and Informatics
 Training programme: Bachelor of Science Degree Program in Computer Engineering

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

Collective accounts: ██████████
 Balance on the collective account: 500 HUF

Payment Pay back

Transcribed items[All terms, Active]

Actions: Pay in Delete

Name	Term	Type	Subject code	Amount	Imposition date	Date of deposit	Deadline	Status
1086562431 (fee id); You failed to pay the 9000 HUF fee, which was inflicted on the 13.03.2023, with a payment due date 28.03.2023. Therefore this late payment fee has been inflicted.	2022/23/2	Készedelmi díj		1,400 HUF	3/31/2023 11:28:27 AM	4/17/2023 12:00:00 AM		Active

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+ (circled)