

HOME FEE STATUS UNDERGRADUATES - TIMETABLE OF CHARGES/PAYMENT DATES

	TYPE OF PAYMENT	AMOUNT	TYPICALLY PAID	DUE DATE/COMMENTS
AT COLLEGE - TERMLY	TUITION FEES			
	Tuition Fees - SLC Loan	£9,250	Termly	Paid by student loan company direct to College.
	Tuition Fees - No SLC Loan	£9,250	Termly	Termly in Advance unless alternative arrangement made with Students Accounts Office
ON ARRIVAL (Note 3)	MEMBERSHIP BOND - DIRECT DEBIT			
	All Undergraduates	£250	October	£250 due on arrival. Payment collected on or after 8 October
AT COLLEGE - TERMLY	COLLEGE ACCOMMODATION - BY DIRECT DEBIT			
	Period of Residence (as specified in Licence)	10 weeks rent per term	Termly in Advance	Rent Payment Dates (Note 2): 1 October (Michaelmas Term) 1 January (Lent Term) 1 April (Easter Term) 1 July (Long Vacation - if applicable)
	Subject to Availability: Accommodation outside of Period of Residence	Ad Hoc	Varies	Usually billed monthly in arrears - added to College Account
	Graduation Accommodation	Ad Hoc	May/Jun	Monthly in arrears if booked by 15 May. Otherwise due when booking (by card, Stripe or bank transfer).
AT COLLEGE - MONTHLY	COLLEGE ACCOUNT - BY DIRECT DEBIT			
	Catering, printing, other ancillary charges	1 Month's Charges	Monthly	College Account (bills) produced monthly in arrears. Payment collected first of month following issue of College Account. eg Meals/other charges relating to October will be on October College Account, issued at beginning of November. Payment collected 1 December.

NOTES

(1) Payment of rent for the period of residence is due termly in advance on 1 Oct/Jan/Apr. However, in order to allow time for Student Finance funds to arrive in student's bank account at the start of term, payment will not be collected before 8 Oct/Jan/Apr.

Payment of monthly College Accounts will be collected on 1st of the month following month of issue.

(2) It is expected that all students pay their accommodation and monthly College Account by direct debit.

- (3) The Membership Bond of £250 will be collected by direct debit on/after 8 October 2021. It is held by the College and will be refunded against the student's final College account.
- (4) It is the student's responsibility to ensure there are sufficient funds in their bank to cover the monthly/termly direct debit payments. If this is not possible, please contact the Students Accounts Office so that the payment can be delayed. You may incur bank charges if a payment is rejected due to insufficient funds.
- (5) If you are struggling or have concerns about paying College Accounts (or fees) you should contact the Students Accounts Office as soon as possible. Support and advice will be provided and help given where possible.