

OVERSEAS AND SELF-FUNDED UNDERGRADUATES - TIMETABLE OF CHARGES/PAYMENT DATES

	TYPE OF PAYMENT	AMOUNT	TYPICALLY PAID	DUE DATE/COMMENTS
BEFORE ARRIVAL (Note 1)	TUITION FEES			
	University composition fee	Full 2021/22 Fee	August/September	Amount varies according to course. Due by 17 September unless alternative arrangements made with Students Accounts
	College Fee (if applicable)	Full 2021/22 Fee	August/September	£10,185 due by 17 September unless alternative arrangements made with Students Accounts
	Sponsored/Funded students			See Note 4
BEFORE ARRIVAL (Note 1)	MEMBERSHIP BOND			
	All Undergraduates	£250	August/September	£250 due by 17 September at the latest. Refunded against final College Account
BEFORE ARRIVAL (Note 1)	COLLEGE ACCOMMODATION			
	First Term (Michaelmas Term)			
	Period of Residence (as specified in Licence)	10 weeks rent	August/September	70 days rent per room licence. Due by 17 September at the latest
AT COLLEGE - TERMLY	COLLEGE ACCOMMODATION - BY DIRECT DEBIT			
	Second and subsequent terms (Lent, Easter and Long Vacation)			
	Period of Residence (as specified in Licence)	10 weeks rent per	Termly in Advance	Rent Payment Dates (Note 2): 1 January (Lent Term) 1 April (Easter Term) 1 July (Long Vacation - if applicable) 1 October (Michaelmas Term - 2nd and subsequent years)
	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) Payments due before arrival can be made by bank transfer or using Transfermate if from an overseas bank account. Bank details are on all invoices/bills and the College website.
[Link to: Transfermate](#)
- (2) Once at College it is expected that all students pay their accommodation and monthly College Account by direct debit. Rent for dates in accommodation licence for Lent Term onwards will be collected termly in advance on/after 8th of the month it is due (January/April/ October).
Payment of monthly College Accounts will be collected on 1st of the month following month of issue.
- (3) The Membership Bond of £250 is held by the College and will be refunded against the student's final College account.
- (4) If you are funded by a sponsor and are unable to pay by 17 September, please contact the Students Accounts Office to discuss your situation
- (5) 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.
- (6) 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.