

Undergraduate Home Students

Guide to your Tuition fee Invoice

Self/Partial Student Finance Tuition Fee Loan

If you are NOT taking a **FULL** Tuition Fee loan from Student Finance the following schedule is applicable:

Invoicing schedule 2021/22

| Term | Invoice items | Invoice issue date (on or around) | Payment due |
|------------|---|--------------------------------------|------------------------------|
| Michaelmas | University Composite Fee - Invoice for 25% of the FULL academic year fee, or 25% of your personal liability | 5 th October 2021 | 14 days from date of invoice |
| Lent | University Composite Fee - Invoice for 25% of the FULL academic year fee, or 25% of your personal liability | 18 th January 2022 | 14 days from date of invoice |
| Easter | University Composite Fee - Invoice for 50% of the FULL academic year fee, or 50% of your personal liability | 26 th April 2022 | 14 days from date of Invoice |

- If you or a family member will be paying your Tuition Fees, your invoice will be emailed to your **Cambridge email address** (@cam.ac.uk). Please ensure that you also check your Spam inbox.
- If you are taking a partial Tuition Fee loan you will be invoiced, as per the above schedule for the amount that you are paying yourself. A separate invoice will be sent to Student Finance for your Tuition Fee loan amount.
- If you are in receipt of a bursary or award to cover a proportion of your Tuition Fees you will be invoiced, as per the above schedule, for the amount that you are paying yourself.

Full Student Finance Tuition Fee Loan

If you are taking a Tuition Fee loan from Student Finance to cover the FULL amount of your Tuition Fee you will not receive an invoice for your Fees and do not need to take note of the following pages.

IMPORTANT: If a copy of your Student Finance [Financial Notification/Finance Breakdown](#) has NOT been received in College by 1st October 2021 you will be liable to pay your fees and will be invoiced directly as per the above Tuition Fee schedule.

For further information on understanding your tuition fees and Student Finance information, please see [College website](#).

SAMPLE Tuition Fee invoice - issued at the start of Michaelmas, Lent & Easter terms



Murray Edwards College
University of Cambridge

Huntingdon Road
Cambridge CB3 0DF
Telephone: (01223) 762241 Fax: (01223) 763110
Email: student.accounts@murrayedwards.cam.ac.uk
VAT No. 732 1332 75
Registered Charity No: 1137530

Murray Edwards College

Please note that our payment terms are 14 days from issue of invoice

All payments should be made in Pounds Sterling

Invoice

To pay by direct bank transfer (preferred method)

Account Name: Murray Edwards College
Sort Code: 20-17-68 Account No: 60670987
IBAN REF: GB07 BARC 2017 6860 6709 87
SWIFTBIC REF: BARCGB22

Bank details to pay by bank transfer

Cheques made payable to Murray Edwards College

Please reference your College A/c No. (Shown below)

| | |
|-----------------|-----------------|
| Invoice Number | SLS00029402 |
| Invoice Date | 30/09/2019 |
| College A/c No. | STUT0001 |

| DATE | DESCRIPTION | AMOUNT (£) |
|------------|-------------------------------|------------|
| 30/09/2019 | University Tuition Fee Termly | 2,312.50 |

Please quote your College Account number as reference with all payments

Please Note Invoicing Profile:
Michaelmas term: 25% of the total fee (or the proportion of fee you are self-funding)
Lent term: 25% of the total fee (or the proportion of fee you are self-funding)
Easter term: 50% of the total fee (or the proportion of fee you are self-funding)

Amount to be paid – please **DO NOT** round Up or Down

Payment is due within 14 days of invoice 2312.50

REMITTANCE ADVICE - PLEASE DETACH AND FORWARD WITH YOUR PAYMENT

| College A/c No. | Date of Issue | Invoice Number | Remittance |
|-----------------|---------------|----------------|------------|
| STUT0001 | 30/09/2019 | SLS00029402 | 2312.50 |

If paying by cheque, please detach and return with payment