Undergraduate Overseas Students

Guide to your Tuition fee Invoice

Invoicing schedule 2021/22
The College will send you a Tuition fee invoice

<table>
<thead>
<tr>
<th>Term</th>
<th>Invoice items</th>
<th>Invoice issue date (on or around)</th>
<th>Payment options</th>
<th>Payment due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michaelmas</td>
<td>University Composite Fee &amp; College Fee - Invoice for the FULL academic year</td>
<td>5th October 2021</td>
<td>Pay in full OR Pay first instalment amount</td>
<td>14 days from date of invoice</td>
</tr>
<tr>
<td>Lent</td>
<td>No further invoice or reminder will be sent</td>
<td>Pay second instalment amount</td>
<td>18th January 2022</td>
<td></td>
</tr>
<tr>
<td>Easter</td>
<td>No further invoice or reminder will be sent</td>
<td>Pay third instalment amount</td>
<td>26th April 2022</td>
<td></td>
</tr>
</tbody>
</table>

- 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 being sponsored by an official body for the FULL amount of your Tuition Fees, your invoice will be emailed (preferred method) or posted directly to your Sponsor. The above payment schedule is applicable, so please ensure that they are made aware of the terms.

- If you are being sponsored for a proportion of your Tuition Fees and you are responsible for paying the remaining amount, you will receive an invoice for your amount and your Sponsor will be invoiced separately for their amount.

- If you are in receipt of a bursary or award to cover a proportion of your Tuition Fees and you are responsible for paying the remaining amount, you will receive an invoice for the amount you are responsible to pay.

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 Term

#### Undergraduate Overseas Students

**Murray Edwards College**

- **Address:** 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

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**Invoice**

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>SLS00031872</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Date</td>
<td>01/10/2020</td>
</tr>
<tr>
<td>College A/c No.</td>
<td>STUT0001</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>AMOUNT (£)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/10/2020</td>
<td>Tuition Fee AY2020/21</td>
<td>21,168.00</td>
</tr>
<tr>
<td>01/10/2020</td>
<td>Private College Fee 2020/21</td>
<td>9,275.00</td>
</tr>
</tbody>
</table>

- **Please note that our payment terms are 14 days from issue of invoice.**
- **All payments should be made in Pounds Sterling.**
- **To pay by direct bank transfer (preferred method):**
  - **Account Name:** Murray Edwards College
  - **Sort Code:** 20-17-88
  - **Account No.:** 80879987
  - **IBAN REF.:** GB97 BARC 2017 6960 6709 87
  - **SWIFT/BIC REF.:** BARCGB22
  - Cheques made payable to Murray Edwards College
  - **Please reference your College A/c No.** (Shown below)
  - **Please quote your College Account number as reference with all payments.**
  - **Please Note:** These Fee amounts are for illustrative purposes ONLY and will vary dependent on your chosen plan.

**For 2021/2020 and using this value as an example, repayments are due as follows:**

- **If paying in full,** payment of £30,443 is due by 19/10/2021.
- **If paying in instalments:**
  - 1st Instalment of £10,148 due by 19/10/21
  - 2nd Instalment of £10,148 due by 18/01/22
  - 3rd Instalment of £10,147 due by 26/04/22

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

- **Payment is due within 14 days of invoice:** 30443.00

**Remittance Advice - Please detach and forward with your payment**

<table>
<thead>
<tr>
<th>College A/c No.</th>
<th>Date of Issue</th>
<th>Invoice Number</th>
<th>Remittance</th>
</tr>
</thead>
<tbody>
<tr>
<td>STUT0001</td>
<td>01/10/2020</td>
<td>SLS00031872</td>
<td>30443.00</td>
</tr>
</tbody>
</table>

**If paying by cheque, please detach and return with payment**