

Undergraduate Overseas Students

Guide to your Tuition fee Invoice

Invoicing schedule 2021/22

The College will send you a Tuition fee invoice

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

- 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
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	SLS00031872
Invoice Date	01/10/2020
College A/c No.	STUT0001

DATE	DESCRIPTION	AMOUNT (€)
01/10/2020	Tuition Fee AY2020/21	21,168.00
01/10/2020	Private College Fee 2020/21	9,275.00

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

College A/c No.	Date of Issue	Invoice Number	Remittance
STUT0001	01/10/2020	SLS00031872	30443.00

If paying by cheque, please detach and return with payment