

Graduate Students – 2018 - 2019

Guide to College Accommodation charges

Invoicing Schedule 2018/19

Period	Invoice Items	Invoice Date (on or around)	Payment Due
Michaelmas term (MT)	Full term standard College charges, plus any prior Academic Year Easter Term 'ad-hoc' charges	2 nd October 2018	14 days from date of Invoice
Lent term (LT)	Full term standard College charges, plus any Michaelmas Term 'ad-hoc' charges	15 th January 2019	14 days from date of Invoice
Easter term (ET)	Full term standard College charges, plus any Lent Term 'ad-hoc' charges	23 rd April 2019	14 days from date of Invoice
Summer Vacation	Accommodation charges for the period of residence, if applicable	1 st July 2019	14 days from date of Invoice

Invoices for your College charges will be e-mailed to your **CRSid e-mail address** (@cam.ac.uk) as per the above schedule. Please ensure that you also check your Spam in-box.

Standard Charges - comprise of accommodation charge (if living in College accommodation), Network Charge (internet connection) if the College rooms/houses are connected to the College network and a College non-academic facilities charge (Overhead charge) for the relevant period in which you have been invoiced.

Full time students not living in College accommodation, ie 'living out' are required to pay the College Overhead Charge charge at a reduced rate, this is further reduced for Part time students.

A £200 Caution Money deposit will be charged to all students with their first college charge invoice.

Other standard charges each term comprise of Medical Taxi Scheme for students living in College accommodation only.

Ad-hoc charges – comprise of printing, replacement key/University card, late payment charges, linen hire, bed pack & mattress hire, additional/non-attendance at booked Formal Halls etc. and are charged in arrears in the following term.

Please see [Graduate rents & charges](#) for a full breakdown of costs.

Please Note: Upon completion of your studies Cambridge University, if you have incurred any ad-hoc charges since the last billing quarter you will receive a Final invoice to cover these items, usually in June. If you have not incurred any ad-hoc charges, you will not receive a Final invoice.

SAMPLE College bill invoice - issued at the start of Michaelmas, Lent & Easter terms

Graduate student living in college



Murray Edwards
College *founded as New Hall*

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

Ms. Test Student
Room Number
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: 20-17-19 Account No: 60670987
IBAN REF: GB82 BARC 2017 1960 6709 87
SWIFBIC REF: BARCGB22

Cheques made payable to Murray Edwards College

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

Invoice Number	SLS00017097
Invoice Date	04/10/2016
College A/c No.	STUT0001

Bank details to pay by bank transfer

DATE	DESCRIPTION	AMOUNT (£)
04/10/2016	Caution Money Deposit	200.00
04/10/2016	Accommodation charge	1,899.00
04/10/2016	Overhead charge	214.00
04/10/2016	Network connection	38.00
04/10/2016	Medical taxi scheme	3.30
04/10/2016	Charity donation (optional)	3.00

Renamed College non-academic facilities charge, AY2016-17

Please quote your College Account number as reference with all payments

One-off charge included in 1st college bill invoice ONLY

Please Note: Accommodation charge is based on Canning & Eliza House rooms, and varies for accommodation in other buildings/houses.

MICHAELMAS TERM 2016
College Bill Invoice

Payment is due within 14 days of invoice

2357.30

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

REMITTANCE ADVICE - PLEASE DETACH AND FORWARD WITH YOUR PAYMENT

College A/c No.	Date of Issue	Invoice Number	Remittance
STUT0001	04/10/2016	SLS00017097	2357.30

If paying by cheque, please detach and return with payment