Graduate Students –

Guide to your Tuition Fee Invoice - 2018 - 2019

Invoicing Schedule 2018/19

<table>
<thead>
<tr>
<th>Admission Term</th>
<th>Invoice Items</th>
<th>Invoice Date (on or around)</th>
<th>Payment Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michaelmas term</td>
<td>University Composite fee - invoice for the FULL academic year (for those admitted in MT)</td>
<td>2nd October 2018</td>
<td>14 days from date of Invoice</td>
</tr>
<tr>
<td>(MT)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lent term (LT)</td>
<td>University Composite fee - invoice for LT &amp; ET (for those admitted in LT)</td>
<td>15th January 2019</td>
<td>14 days from date of Invoice</td>
</tr>
<tr>
<td>Easter term (ET)</td>
<td>University Composite fee - invoice for ET (for those admitted in ET)</td>
<td>23rd April 2019</td>
<td>14 days from date of Invoice</td>
</tr>
</tbody>
</table>

- If you or a family member is responsible for paying your Tuition Fees, your invoice 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.

- If you are being sponsored by a third party or University Department for the FULL amount of your Tuition Fee (and the agreement states that Fees will be payable direct to the College), your invoice will be e-mailed or posted directly to your Sponsor. Please ensure that your Sponsor is made aware of the invoicing terms.

- If you are being sponsored for a proportion of your Tuition Fee 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 Fee and you are responsible for paying the remaining amount, you will receive an invoice for your amount.
Please note that our payment terms are 14 days from issue of invoice.

Please quote your College Account number as reference with all payments.

Please Note: University Composite Fee amount is for illustrative purposes ONLY and will vary dependent on your chosen plan.

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

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

Tuition Fee Invoice AY 2016-17

Payment is due within 14 days of invoice.

19610.00