Undergraduate Home/EU 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 2016/17

<table>
<thead>
<tr>
<th>Term</th>
<th>Invoice Items</th>
<th>Invoice Date (on or around)</th>
<th>Payment Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michaelmas</td>
<td>University Composite Fee – Invoice for 25% of the FULL academic year fee, or 25% of your personal liability</td>
<td>4th October 2016</td>
<td>14 days from Date of Invoice</td>
</tr>
<tr>
<td>Lent</td>
<td>University Composite Fee – Invoice for 25% of the FULL academic year fee, or 25% of your personal liability</td>
<td>17th January 2017</td>
<td>14 days from Date of Invoice</td>
</tr>
<tr>
<td>Easter</td>
<td>University Composite Fee - Invoice for 50% of the FULL academic year fee, or 50% of your personal liability</td>
<td>25th April 2017</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 Cambridge e-mail address (@cam.ac.uk). Please ensure that you also check your Spam in-box.

- 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 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 4th October 2016 you will be liable to pay your fees and will be invoiced direct as per the above Tuition Fee schedule.

For further information on understanding your invoices and payment of invoices, please see College website College Life>Finance and Funding and select the appropriate download guide.
SAMPLE Tuition Fee invoice - issued at the start of Michaelmas, Lent & Easter terms
Undergraduate Home/EU students

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: 20-17-10 Account No: 60870047
IBAN REF: GB42 BARC 1960 6706 67
SWIFT/BIC REF: BARCGB22
Cheques made payable to Murray Edwards College
Please reference your College A/c No. (Shown below)

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>SLS00017099</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Date</td>
<td>04/10/2016</td>
</tr>
<tr>
<td>College A/c No.</td>
<td>STUT0001</td>
</tr>
</tbody>
</table>

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)

Please detach and forward with your payment

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

If paying by cheque, please detach and return with payment

Bank details to pay by bank transfer

MT16 University Composite fee

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

Payment is due within 14 days of invoice

2250.00