1. Payment of fees: due date
2. Payment by instalments: Tuition fees
3. Payment by instalments: Accommodation fees
4. Payment by a third party
5. Late payment of tuition or accommodation fees
6. Difficulty with payment
7. Payment of interest or administrative charges
8. Reinstatement on payment of full tuition fees
9. Early withdrawal or suspension of studies
10. Other important information
11. Appeal process

For the purposes of these Regulations, "tuition fees" includes tuition fees, bench fees and writing up fees.

1 Payment of fees: due date

Tuition fees become due on 24th October of each year or 30 days from the date on an invoice.

Accommodation fees become due when you arrive to take up your place in University accommodation.

2 Payment by instalments: Tuition Fees

If you are paying your tuition fees direct to the University, you may pay the full amount in a single payment or you may make two instalment payments. The amounts and due dates of instalment payments are published in advance on the University's website.

The preferred method of payment is a payment plan created through the Financial Statement in your MyBristol portal. You can pay by credit or debit card or by direct debit (where we are authorised to take payments from a bank account). Cheques, cash and bankers drafts are not accepted. We can also accept bank transfer.

Modular fees raised when students attend modular-based postgraduate programmes are due 30 days from the date on the invoice.

3 Payment by instalments: Accommodation Fees

You may choose to pay accommodation fees in full or on a termly basis. Payment may be made online (the preferred method), by direct debit or credit/debit card. You can also pay by bank transfer. The amounts and due dates of instalment payments can be found on your Acceptance of Student Accommodation Form.

4 Payment by a third party
If your fees are to be paid by the Student Loans Company you are not required to provide any information to the University. If your fees are to be paid by a sponsor such as an Embassy, please ensure that all information is available to enable the appropriate invoices to be raised and for your sponsor to make payment on your behalf. It is your personal responsibility to ensure that your fees are paid. If your sponsor fails to pay, the debt may be transferred to you and could prevent graduation or the award of your degree certificate.

Please note that parents and guardians are also treated as third parties, in relation to fees.

5 Late payment of tuition or accommodation fees

If you become aware that your payment will be late, you must contact Credit Control to explain the position. If you are in genuine difficulty with payment, they will work to agree a plan of payment with you, within University regulation, that you can afford.

If you fail to submit a payment plan or if your payment plan method fails, you will be contacted within two weeks of the expected payment date and asked to make immediate payment by another method. If this payment method also fails, you will normally be charged an administration fee.

If you fail to provide the University with a satisfactory response in the circumstances described above you will be sent a formal letter requesting that you contact the University Credit Control Team (‘the Credit Control Team Leader’). Your Faculty Office and academic school(s) will also be notified.

If you fail to respond, or if after contacting the Credit Control Team Leader you are unable to provide an acceptable payment plan, the University reserves the right to terminate your studies in the case of unpaid tuition fees or to require you to leave your accommodation in the case of unpaid accommodation fees. The University will then put any debt outstanding in the hands of a debt collector. Any additional costs incurred will be added to your account.

Students (including those whose fees are paid by third parties) who continue to be in debt to the University for tuition fees at the end of the academic year will not be permitted to register for the following year of their programme until either the debt has been cleared or specific arrangements have been agreed with the Credit Control Team Leader for the settlement of the debt. Students with outstanding tuition or bench fees will not be eligible for graduation or award of degree certificate.

Members of the Student Funding Office can provide advice on additional funding that may be available to assist you.

6 Difficulty with payment

If you are experiencing difficulties in paying tuition or accommodation fees you should seek help at the earliest possible opportunity. Initially you should approach staff in the Student Funding Office. They will be able to provide general advice as well as information about any additional funding that may be available. You may also wish to speak to a personal tutor, hall warden or the Students’ Union for support and advice. It is important to keep Credit Control Team informed of developments (see
above). The University will be sympathetic and assist where it can. However, in order to maintain the quality of teaching for everyone else, the University must act to recover debts.

7 Payment of interest or administrative charges

You will become liable to pay interest at 2.5% above UK clearing bank base rate per annum on the amount outstanding where payments are outstanding against your payment plan. Interest will run from the due date to the date when the fees are paid.

The Finance Office will review the student related debt ledger throughout the year and apply interest on a consistent basis annually.

An administration charge will normally be raised where your chosen method of payment is declined more than once. This will apply to each payment date.

8 Reinstatement on payment of full tuition fees

If you have been required to leave the University for non-payment of tuition fees, registration on your programme of study may be reinstated on payment in full of outstanding tuition fees before the end of the academic year in question. However, if you are consequently behind with your studies, you may have to repeat parts of the programme, thereby incurring further fees.

9 Early withdrawal or suspension of study

If you leave your programme of study early or suspend your studies for a significant period, claims for refunds of tuition fees may be made subject to the University’s Tuition Fee Refund Policy.

Please see this policy for more details on the basis for any refund, including the time-limit for such a claim to be revised. This policy will be published on the University’s website, at http://www.bristol.ac.uk/media-library/sites/finance/documents/tuition-fee-refund.pdf

As of September 2020, the following rules will apply:

Refunds for undergraduate (UG) students

UG programme fees to be charged as follows:

- No fees charged if withdrawal date is within the first two (teaching) weeks of the start of the course.
- 25% of fees charged if withdrawal date is after the first two weeks and before the start of the second term.
- 50% of fees charged if withdrawal date is after the start of the second term and before the start of the third term.
- 100% of fees charged if withdrawal date is after the start of the third term.

Refunds for postgraduate (PG) students
• PG programme (not including modular or PGCE) fees are charged on a monthly basis, with a whole month’s fees charged where withdrawal date is part-way through the month.

☐ PG programme (modular route only) fees to be charged at 100% once the module has commenced.

• PGCE programme fees to be charged on a weekly basis and to be charged for a whole week’s fees where withdrawal date is part-way through the week.

• Pre-sessional language programme fees to be charged on a weekly basis and to be charged for a whole week’s fees where withdrawal date is part-way through the week.

This includes all categories of students and sponsors including all undergraduates in receipt of a tuition fee loan. There is further information on tuition fees at www.bristol.ac.uk/fees-funding/tuition-fees.

If you leave your University accommodation early, the sum for which you are liable is set out in the Student Residence Conditions.

10 Other important information

a. Students with debts relating to tuition or accommodation fees, to library, car parking or disciplinary fines, or any other outstanding debts to the University, will be required to attend an interview with the Credit Control Team Leader to discuss these debts and make specific arrangements for their settlement.

b. Students with tuition fee debts outstanding at the close of business seven days after the last day of the University summer term will not be permitted to graduate in the summer ceremony.

c. Students with tuition fee debts outstanding at the close of business seven days after the last day of the University autumn term will not be permitted to graduate in the winter ceremony.

d. A degree certificate will not be provided to any student who has tuition fees outstanding.

11 Appeal process

If you are unhappy about any matter relating to fee levels or payments you should in the first instance contact the Income Office, at the below contact details.

If the matter remains unresolved, you may bring a complaint under the University’s Student Complaints Procedure.

(see http://www.bris.ac.uk/secretary/studentrulesregs/complaints.html).

Contacts

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<thead>
<tr>
<th>Student Funding Office</th>
<th><a href="mailto:student-funding@bristol.ac.uk">student-funding@bristol.ac.uk</a></th>
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