

UNIVERSITY OF ULSTER

TUITION FEES PAYMENT POLICY ACADEMIC YEAR 2011/12

All students are required to pay an annual tuition fee. The tuition fee includes charges for registration, tuition, supervision and examination and is payable for each year, or part of the year for which the student is registered, including placement years.

1 Full Time UK/EU Undergraduate/PGCE Students

Full time UK/EU undergraduate and PGCE students may be eligible to defer payment of their tuition fees by applying for a tuition fee loan to their local Education and Library Board (ELB) or Student Loan Company (SLC). Repayments to the SLC only begin once you have left University and are earning more than a certain level of income. If you choose not to apply for a full tuition fee loan, then you must pay the balance of tuition fees at registration or else set up an instalment plan at registration. Please see the payment options detailed in section 6.

All full time undergraduate students registered for less than 120 credit points will be invoiced according to the number of credit points actually registered for.

2 Self Funding UK/EU Students

Tuition fees must be paid in full at registration or else an instalment plan should be set up at registration. Please see the payment options detailed in section 6.

3.1 Self Funding Overseas Students

Tuition fees must be paid in full at registration. If you are unable to pay your tuition fees in full, a minimum deposit of £2,000 must be paid and an instalment plan set up for the balance at registration in order to be registered. Please see the payment options detailed in section 6.

3.2 Overseas Students – Distance Learning

Overseas students enrolling on Distance Learning courses are required to pay a deposit equal to 20% of their Tuition Fee when they enrol with the balance to be collected in equal instalments from November to March. A Recurring Card Payment plan needs to be set up at time of enrolment. Please see the payment options detailed in section 6.

4 Students Receiving Fee Support from Employer or Other Sponsor body

If your employer, a government agency or any other organisation is paying your fees, you must provide the fees office with an official sponsor letter on their headed paper. **Sponsor letters should be sent to the fees office in advance of registration in order for your account to be updated prior to registration.** For students registering in person, finance staff will accept the sponsor letter at the time of registration.

Students that are being sponsored, but have not sent a sponsor letter to the fees office or provided a letter at the time of registration will be treated as self funding in order to be registered. Once the student is registered as self funding, the University will not subsequently accept a sponsor letter. Instead the student will be treated as self funding and will have to reclaim monies paid directly from the sponsor.

The sponsor letter must detail the value of the sponsorship, student registration number, course title, academic year being sponsored and a name and address which we can send an invoice to when you register for the course. If your sponsor requires a purchase order number to be quoted

on the invoice this should be included on the letter. You must provide a new letter at each registration period to confirm that your sponsor is still willing to pay your fees.

Where your sponsor is only part paying your fees, you will be required to pay any personal contribution or else set up an instalment plan at registration. Please see section 6 for the payment options.

As a sponsored student you are responsible for ensuring that your tuition fees are paid. If your sponsor fails to pay your tuition fees within 30 days of the invoice date we will cancel their invoice and the payment of fees will revert to you. You will then be required to pay the fees in full.

Sanctions will be applied for non payment in accordance with University policy.

If you leave your sponsor's employment and they have failed to pay your tuition fees we will treat you as self funding and you will be required to pay the full balance of your fees.

5 Members of Staff

If you are a member of staff of the University of Ulster enrolling on an approved part time programme of study you must complete a staff tuition fee exemption form signed by your Dean/Head of School/Head of Department. This form should be forwarded to the fees office for processing before the registration period. Until this form is processed, you will not be able to complete enrolment; therefore, you will not be registered. The form can be downloaded from the University website at <http://www.ulster.ac.uk/finance/fees>. This form must be completed and sent to the fees office each academic year without exception.

6 Payment Options

For self funding students to be registered, we request that tuition fees are either paid in full or an instalment plan is set up at the time of registration. Payment for all options can only be made in pounds sterling.

6.1 Credit/Debit Card

The University accepts payments by various methods; however paying online is the preferred method of payment. Online payments should be made using the University self-service facility at <http://ssb.ulster.ac.uk> and selecting the 'Tuition Fee Payment' tab. We accept all major credit/debit cards except for American Express and Laser. Where it is not possible to use the online payment system, you can contact the fees office on the number below and make a payment over the telephone.

6.2 Sterling Cheque/Banker's Draft

Cheques should be made payable to the 'University of Ulster' crossed 'Account Payee Only' and drawn on a UK clearing bank. The student's name, address and registration number should be written clearly on the back of the cheque. Cheques should be posted to the fees office at the address below. Alternatively cheques can be lodged in person at the cashiers' offices.

6.3 Direct Bank Transfer

When sending payments by "direct bank transfer" to the University's bank account, please ensure your student ID number and student name is quoted on the transfer to ensure that the funds can be allocated correctly on arrival. You should allow a minimum of 7 working days for the payment to clear.

6.4 Cash

If it is essential to pay in cash then this should be paid in sterling in person at the cashiers' offices. You should retain your receipt as proof of payment. On no account should cash be sent through the post. Under money laundering regulations large cash payments may be subject to investigation.

6.5 Paying by Instalments

If you are unable to pay your tuition fees in full at the time of registration and the balance is £100 or more, then an instalment plan should be set up to pay your fees either by recurring card payment or direct debit at the time of registration using the online enrolment system. If the balance of your tuition fees is less than £100, they must be paid in full at the time of registration using one of the above methods. Tuition fees payable by an instalment plan are collected in 5 equal consecutive monthly instalments on the last day of each month from November to March each year. Should the last day of each month fall on a weekend or a bank holiday, the DD instalment will be collected on the next working day.

If the tuition fee balance changes from the initial set up of the plan, unless you contact the fees office to advise that the planned balance has changed or you receive a revised notification schedule of payments, the balance will be collected in the final instalment. An instalment plan must be set up at the beginning of each academic year.

6.5.1 Recurring Card Payment (RCP)

Payment of tuition fees can be made by setting up a RCP plan using a credit/debit card. All communication regarding your RCP plan will be sent by email. You must contact the fees office if your card details change or card expires whilst the plan is active.

If after set up the initial transaction is declined, you must contact your card issuer in the first instance, who will explain the reason why the transaction has been declined. Please do not set up another RCP plan as the system will automatically retry the failed transaction within 5 days. For high value transactions, particularly those drawn on foreign cards, it is recommended that you contact your bank or credit card issuer to notify them you are intending to process a high value transaction to avoid delays. RCP plans cannot be set up after 24 March in any year.

6.5.2 Direct Debit (DD)

Please note that you must have an eligible UK bank or building society account operating the DD scheme in order to set up a DD plan. Savings accounts are not permitted under the DD scheme rules. To sign up online you must be the account holder and the only person required to authorise debits from the account. If not, a printable DD mandate will be made available. This should be completed by the account holder and sent to the fees office in advance of registration in order for your account to be updated prior to registration. For students registering in person, finance staff will accept the DD mandate at the time of registration. This can be found on www.ulster.ac.uk/finance/fees.

The cut off date for setting up an online DD plan and receipt of a DD mandate is 30 September 2011. The fees office will send you a letter in November 2011 detailing the amounts of your DD plan and the dates each instalment will be collected. If you do not receive this letter by 25 November 2011, please contact the fees office.

6.5.3 Rejected RCP or DD Instalment

Where a RCP or DD instalment is rejected by your bank or credit card issuer, your instalment plan will be cancelled. A finance hold will be placed on your tuition fee account and the sanctions as detailed in section 8 will be enforced. You will be required to pay the balance of your tuition

fees in full immediately and you will not be permitted to set up another instalment plan in the future.

6.6 Administrative Charge

An administrative charge of £45 per transaction will be added to your account where a cheque, RCP or DD instalment is rejected by your bank or credit card issuer.

7 Additional Information Applicable to all Students

7.1 Students Registering or Adding on Additional Modules in Semesters 2 or 3

7.1.1 Students Registering in Semester 2

For students first registering in semester 2 you must pay fees in full at registration, or set up an RCP or have provided the necessary sponsor letter to the fees office in advance or at the time of registration. Payment by instalment by DD is not available to students registering in semesters 2 and 3.

For full time students first registering in semester 2 on the commencement of the course where a full calendar year's fee is charged, for those who have opted to set up a RCP plan, collections will be made until May 2012 instead of March 2012.

RCP plans can be set up until 24 March 2012, please refer to section 6.5 for details.

7.1.2 Students Registering or Adding on Modules in Semester 3

If you first register or add a module(s) to your record during semester 3, the fees must be paid in full.

7.2 University Tuition Fees Account

All students are expected to log into their University tuition fees account, via the University portal on a regular basis to view charges applied. All communications regarding your tuition fees will be sent to your @ulster.ac.uk email address.

7.3 Fee Adjustments

Students whose fees are paid in part or in full by the SLC must notify the fees office of any changes to their personal contribution resulting from reassessment.

In the event that the tuition fee loan is revoked or otherwise reduced, or the value of the tuition fee grant is reassessed, the student shall be liable for payment direct to the University of that part of the tuition fee which has not been met by the loan or grant.

7.4 Adding or Dropping Modules

Students should note that they may add or drop modules only during the first two weeks of each semester. Details of module changes must be approved by your course director and submitted to the registry office not later than the end of the second week of the semester.

7.5 Bank Charges and Exchange Differences

All bank charges including exchange rate shortfalls become the liability of the student.

7.6 No Contract

The payment of any sums for tuition fees shall not itself constitute an agreement between the University and the relevant student or, if different, the payer. Only upon acceptance by the University of a request for enrolment by a student on a programme shall a contract come into being for the student only with regard to such programme.

7.7 Other Third Parties (Including Parents)

The University will accept payment of a student's fees from a parent or other third party. However, the liability for paying fees will always remain with the student. Where payment is made by a parent or other third party, this will not constitute, form or create a binding contract between the University and that third party.

A parent or other third party shall have no right to demand a refund from the University of any fee payment already made on behalf of a student.

8 Sanctions for Non Payment of Fees

The following students who fail to pay on a due date or provide the relevant documentation will have their access to library, computer and other facilities withdrawn immediately and will not be permitted to attend classes and lectures.

- Those who had advised that their tuition fees would be paid by a loan from the SLC and we have not received confirmation of this by 15 November 2011.
- Those who provide a sponsor letter, however the sponsor fails to pay your tuition fees within 30 days of the invoice date.
- Where a cheque, RCP or DD instalment is rejected by your bank or credit card issuer.

Students will be expected to contact the fees office to make payment arrangements. Once payment has been made in full, library and computer access will be reinstated within 2 working days. If payment has not been received in full by 1 week of the due date, or no contact has been made with staff in the fees office to arrange payment, then the registration record will be suspended and then later terminated.

Students who have outstanding tuition fees from a previous programme and wish to apply for a new programme at the University will not have their application processed.

Under no circumstances will any student with outstanding tuition fees be permitted to register in the next academic year. When the outstanding tuition fees have been paid in full, it will take up to two working days before you will be able to register.

Students who have successfully completed their course but have an outstanding tuition fee debt will not have a degree, diploma, certificate or other academic award granted and conferred. Students will not be permitted to attend a graduation ceremony nor receive a transcript of marks.

Students who leave the University with outstanding tuition fees will be traced via the debt collection agency engaged by the University and debts will be recovered via the appropriate legal process.

9 Financial Support and Advice

Students who are experiencing unforeseen financial difficulties in paying their tuition fees should seek help at the earliest opportunity. The University will be sympathetic and assist where it can,

however, the quality of teaching is dependent on funding and the University must therefore act to recover all outstanding debts.

Full time undergraduates who are unable to pay their own fees will be expected to apply for a tuition fee loan from the SLC. Other students who are experiencing difficulty in paying their fees should contact the fees office in the first instance.

10 Contact Details for Fees Office

Fees Office X009
University of Ulster
Cromore Road
Coleraine
Co Londonderry
Northern Ireland
BT52 1SA

Telephone: +44 (0) 28 7012 4252
Fax: +44 (0) 28 7012 3255
E-mail: Fees@ulster.ac.uk
Website: www.ulster.ac.uk/finance/fees

11 Useful Links

Approved tuition and miscellaneous fees for academic year 2011/12 at
<http://www.ulster.ac.uk/finance/fees>

View our fees refund policy and download a refund application form at
<http://www.ulster.ac.uk/finance/fees>

Contact details of the cashiers' offices at **<http://www.ulster.ac.uk/finance/cashoffice.html>**

Information on financial support for students **<http://www.studentfinancenl.co.uk>**

Information on bursaries offered by the University can be obtained from
<http://prospectus.ulster.ac.uk/geninfo/uu-bursaries.html>