



Student fee regulations

2024-25

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Introduction

1. The General Regulations for Students form part of the contract between students and Royal Holloway, University of London (the University). General Regulation 1.4 requires students to be responsible for their own finances, including the responsibility to seek help from the University and/or external funding services as required.
2. These regulations are required by General Regulation 1 in relation to student fees and debt management and specifically cover the collection of fees and charges payable for tuition, accommodation, and miscellaneous charges and fees.
3. Where the University has good reason to believe that a student is not intending to pay, or is not able to pay, the University will take action as outlined in these regulations.

Definitions

4. The table below outlines the key terms used in these Regulations:

Academic debt	Tuition fees or any tuition related debt.
Accommodation	Contracted charges for rent within the University halls of residence.
Additional fees	Late payment charges, disciplinary fines, short term loans etc.
Tuition	The fee payable for the teaching, facilities, provision of services, standard materials relating to a course of study.
Additional costs related to course of study	Any fees payable that relate to the course of study and not covered under 'tuition' above. E.g., additional fieldwork costs, specialist equipment, project costs, course specific costs.

Scope of these regulations

5. These regulations apply to all students registered at the University.
6. These regulations do not refer to:
 - a) Debt owed to Students' Union, at the University.
 - b) Library costs, fees or charges.

General principles

7. By enrolling on a course of study with the University you agree to comply with the terms of these Regulations.
8. It is recognised that on occasions students may encounter financial difficulties. Students are expected to take responsibility for their own finances, and as such are required to contact the Student Fees Office should they wish to request advice or support. The University will be as supportive as possible where students have encountered difficulties but must remain within the limits of these regulations.
9. Academic related fees, including tuition fees, will be subject to appropriate sanctions for non-payment, which may include cessation of registration as outlined in sections 35 to 42 of these regulations. Non-academic related fees, including accommodation fees, will be subject to sanctions appropriate to the invoice type as outlined in sections 43 to 51 of these regulations.

The University is required to comply with anti-money laundering legislation. In accordance with these regulations the University reserves the right to refuse or reject any financial transaction whose origin cannot be adequately traced and aims to ensure that all refunds are issued back to the original source.

Any student attempting to make a payment believed to be fraudulent may be subject to disciplinary procedures and any such suspected payment will be reported to the appropriate authorities.

For more information about common frauds and scams see [here](#).

Tuition fees

10. The University charges annual tuition fees for standard undergraduate and postgraduate courses. These fees are reviewed annually and subject to increase in line with inflation, up to a maximum of 5% for continuing students who joined in the academic year 2024/25. For students joining from the academic year 2025/26 onwards, the annual increase will be determined as part of the annual fees setting exercise, and will be based on the UK's Retail Price Index (RPI).
11. Tuition fees will be invoiced annually, usually by the start of the academic year, and a copy accessed via the Money tab within the Campus Connect student portal. An email notification will be sent to the student's University email address only. Students with a personal fee liability are responsible for sending this invoice for payment to the payer e.g., parents, guardians, for settlement in accordance with these regulations.
12. Students are personally liable for tuition fees for the duration of their studies. This includes students who have a sponsorship or tuition fee loan via Student Finance (Student Loans Company, SLC). If the sponsor or SLC fail to settle the fees, or the payment is withdrawn, the student will be invoiced immediately for payment.
13. Student fee status is assessed during application and determined as either 'UK', or 'International' based on information provided. The status of continuing students who initially enrolled with a status of 'UK/EU' will be changed to either 'UK' or 'EU' from 2021-22 onwards.

Students may appeal the fee status decision before completing enrolment and should contact the Admissions team for further advice. Details of the fee status process can be found [here](#). Decisions of the Admissions team are final.

Enrolment is not permitted unless:

- a) The full year personal tuition fee liability is paid in advance of the start of the course; or
- b) 50% of the full year personal tuition fee liability is paid in advance of the start of the course; or
- c) Confirmation of an approved sponsor is held by the University; or
- d) The student is receiving an approved external or the University scholarship to cover the full fee; or
- e) The student holds an approved tuition fee loan from Student Finance relating to the correct university, academic year, course and course year; and
- f) Prior year fees are paid in full.

For the avoidance of doubt, no individual will be permitted to enrol who has declared themselves bankrupt where that included debts owed to the University.

Please note that students must pay at least 50% of the full year personal tuition fee liability in order to enrol. Instalment plans will not be agreed in relation to this payment.

In accordance with the Admissions Policy, all International students (postgraduate taught and postgraduate research) are required to pay a deposit of £3,000 or £10,000, depending on their jurisdiction, at the earliest opportunity to secure their place, subject to meeting any conditions of offer. This will contribute towards the overall fees charged. Please note that this deposit will only be refunded in exceptional circumstances. For absolute clarity, this deposit will not be refunded once the University has issued the Confirmation of Acceptance for Studies (CAS) unless the visa application has been rejected by the UK Visas & Immigration (UKVI) authority. Deposits will only be refunded in specific circumstances after the 14-day cooling off period, which commences from the date the student paid their deposit to secure their place.

All Home students (postgraduate taught and postgraduate research) are required to pay a deposit of £100 at the earliest opportunity to secure their place, subject to meeting any conditions of offer. This will contribute towards the overall fees charged.

14. Students who have applied to study at the University and paid a deposit to secure their place but subsequently fail to arrive or arrive and fail to complete enrolment, will forfeit their deposit after the 14-day cooling off period, which commences from the date the student paid their deposit to secure their place.
15. Students with tuition fees or sponsorship/tuition loan confirmation outstanding 21 days after the start of the course may have their registration ceased in accordance with the ['Failure to Enrol'](#) policy.
16. **Foundation, undergraduate UK tuition fees** may be funded via a tuition fee loan paid directly to the University by the SLC. Applications for tuition loans should be made directly to Student

Finance England for residents of England. Residents of Wales, Northern Ireland and Scotland should apply through Student Finance Wales, Student Finance Northern Ireland and the Student Awards Agency for Scotland. Full eligibility requirements can be found on the [Student Finance webpages](#).

17. The SLC will fund Foundation, and a first undergraduate degree for the number of years duration of the registered course plus one year only. Students will be required to 'self-fund' additional years of study.
18. Some additional costs, such as field trips and course specific costs may not be covered by the tuition fee and will not be eligible for a tuition fee loan. Payment of these additional fees must be made in advance as per the conditions of the department.
19. Fees for a year abroad are charged in accordance with the [Office For Students](#) (OFS) guidelines and are published annually.
20. Some departments may charge a bench fee to research students for additional materials, travel and fieldwork or equipment costs. Students will be notified of these additional fees via the department and the fee added to the student fees account. Separately invoiced bench fees must be settled in full at, or before, enrolment and are not eligible for deferred/instalment payment arrangements. Bench fees and alumni discounts will be included with the tuition fees for MSc Biological Sciences research students only.
21. With the exception of the non-refundable International student deposits per Section 13 above, no tuition fee liability will normally be incurred for the main course of study under the following circumstances:
 - a) If the University cancels the course; or
 - b) If an applicant declines a place on the course prior to the start of the academic year in accordance with the University's Liability Points for tuition fees upon withdrawal or interruption which can be found in Appendix I.

Tuition fee payment policies

22. All self-funding undergraduate and postgraduate students have the following payment options:
 - In full i.e. ensuring payment is made to the University including any shortfall of payment relating to bank charges/deductions, before, or at, enrolment.
 - At least 50% before, or at, enrolment with the remaining 50% / balance payable in the first week of the second term of the academic year.

International students (postgraduate taught and postgraduate research) are required to pay a deposit of £3,000 or £10,000 depending on their jurisdiction (per Section 13), at the earliest opportunity to secure their place, subject to meeting any conditions of offer. This will contribute towards the overall fees charged. After the 14-day cooling off period, deposits are non-refundable except in exceptional circumstances.

All Home students (postgraduate taught and postgraduate research) are required to pay a deposit of £100 at the earliest opportunity to secure their place, subject to meeting any conditions of offer. This will contribute towards the overall fees charged.

The Student Fees team may, in exceptional circumstances, agree an extended repayment arrangement for tuition fee payment within the academic year. Evidence of approved funding support or income will be required to support a request for any non-standard repayment terms. Standard instalment arrangements are only available on personal fee liability greater than £2,000.

All accepted payment methods are detailed online. View the details [here](#). The University does not accept cash or cheque payments. The University will not routinely accept direct bank transfers, these must be by exception only.

Payment of fees must be made by the student or a nominated family member only. Payments by other third parties will not be accepted (with the exception of official sponsors, see 25 below).

A family member is defined as a parent, legal guardian, grandparent, sibling, biological aunt or uncle, or spouse. The University may need to collect personal details about nominated family members to verify their identity, for example full name, address, nationality, date of birth and relationship to student. Paragraph 9 of these regulations provides further context.

Postgraduate students holding an approved Postgraduate or Doctoral Loan from Student Finance England will receive the funds from the SLC into their bank account and will therefore need to arrange payment of their fees to the University. Students intending to use the loan to pay fees must provide evidence of the approved loan to the Student Fees Office before enrolment and arrange a repayment plan in line with these regulations.

23. **Students funding their study via a Student Finance Tuition Fee Loan** must ensure an approved loan is in place prior to enrolment in the form of a Final Financial Notification Letter. Students may be asked to provide this notification during enrolment if the University has not received electronic data in advance. Undergraduate tuition fee loan payments are made directly from the SLC to the University. Students wishing to borrow less than the maximum tuition fee loan available will be required to pay their liability at enrolment, or a minimum payment of 50%.

If a tuition loan has not been approved, or the Student Fees team believe that the student is not eligible for a loan for the forthcoming academic year, enrolment will be denied without full payment (or an agreed payment arrangement) to cover the full tuition fee for the enrolment year.

24. **American Student Federal Loans/Federal Aid.** International students from the United States of America may opt to make payment of their tuition fees via a Federal Loan. This will be arranged via the International Funding Coordinator. Disbursements are made twice per year. Tuition and accommodation fees are deducted before any surplus funds are paid to the student. Funds can be paid to either a UK or US bank account, however, we strongly recommend a UK bank account is opened. Students who opt to provide their US bank account

details should be aware that their loan will first be converted into GBP and the surplus funds will need to be converted back to USD at the live interbank rate in order to settle funds in a US bank account, no margin will be applied by our partner Convera. If UK or US bank details are not provided, a US draft will be made payable to the student, and they will be notified once this is available for collection.

Should the loan value fail to cover fee costs, e.g. due to currency fluctuations or loan approval limit, the student is liable for payment of the shortfall. To complete enrolment, payment of 50% of the shortfall is required before, or at enrolment. Student Fees will notify the remaining shortfall amount after the second disbursement has been processed.

Disbursement of US Student Federal Aid is subject to the regulations laid down by the US Department of Education.

25. **Sponsored students** are those funded by an overseas government, UK government agency, employer, official scholarship body, company, charity or other approved organisation. Sponsored students must present a letter of sponsorship prior to enrolment. An acceptable letter must be on the sponsor's official headed paper and contain the following information:

- The name of the applicant.
- The name of the course to be studied at the University.
- The amount of the sponsorship being paid direct to the University i.e. the full course fee.
- The period of sponsorship i.e., which academic years the funding relates to.
- The name and address or email address to which the invoice should be sent.

Sponsors are expected to pay within 15 working days of the course start date after which, if payment is not received, the liability will pass to the student. Students will be notified in such instance.

The University reserves the right to reject sponsorship that does not meet the above criteria or sponsors that are not approved organisations.

Note: parents, guardians and family members are not considered to be official sponsors.

26. **Postgraduate research students** self-funding all, or part, of their tuition fees are required to make payment either at the start of the academic year for September/October commencements, or on the anniversary of their start date. For the latter, an invoice will be issued in advance of the anniversary with a due date to be observed.

Postgraduate research fees for students not commencing at the start of the academic year will be charged the rates prevailing at the start of their study year.

27. Research Students enrolling on a fourth Writing Up year will be charged a fee in accordance with their previous mode of study (full or part time). Submissions within the fourth year are eligible for a pro-rata refund.

28. Extensions agreed to the Writing Up year are charged as per the fourth year for a six-month

period. Fees for more than six months are pro-rated for each additional month. Students required to resubmit their thesis will be charged a re-submission fee which covers an 18-month period.

Withdrawal, interruption of study and termination of registration

29. Any changes in fee liability, due to requests to changes of study mode, will not occur until the formalities have been completed. View the process and access forms [here](#).

Liability points for tuition fees upon withdrawal or interruption can be found in the Appendix. Students holding a SLC Tuition Fee Loan for the period of study should make any repayments directly to the Student Loans Company.

If a student is in receipt of a scholarship, bursary or other discount, this will only apply up to the date of withdrawal or interruption. The scholarship, bursary or other discount will be pro-rated to the date of withdrawal or interruption.

Any previously agreed instalment arrangements will be invalidated on withdrawal of study.

30. When a student is suspended or asked to leave the University under any disciplinary regulations, they will remain liable for the tuition fees due in relation to the Term they are dismissed from the University, as per a Withdrawal from study as detailed from paragraphs 29 & 30 of this Regulation.

31. Where tuition fees have been paid via American Student Federal Aid, the University may have to make a payment to the US Department of Education in line with refund rules in respect of Title IV Funds for Foreign Schools. View the policy [here](#).

Where a deficit remains on the student's fees account with the University as a result of the application of these regulations, the student will be expected to reimburse the University in full within 28 days of being advised of the funding shortfall, or the date of the refund to the US Department of Education, whichever is later.

32. Students interrupting study will have a pro-rata fee calculation according to their level of study (undergraduate/postgraduate) and in accordance with the [Interruption form guidelines](#). Any overpayment of tuition fee at the point of interruption is held on account and offset on resumption of study. If the invoice has been underpaid at the point of interruption, students will be required to settle these fees immediately and may not be settled on return.

Note: the rate of tuition fee will be charged at the rate set for the academic year on return to study and not that of the year of interruption.

33. Students who do not return from a period of interruption and subsequently withdraw will incur a withdrawal liability from the date of their original interruption of study. This will be subject to withdrawal liabilities as detailed above.
34. Where a student transfers to or from another institution within an academic year they may incur a personal tuition fee liability should the balance of a fee loan fail to cover the tuition fee invoiced (where a partial payment has been made to another institution).

Failure to pay - tuition and tuition related fees

35. Students who fail to pay fees in accordance with this regulation will be reminded by the Student Fees Office once the tuition fee invoice, or agreement date, falls overdue. Initial contact is always made by email to their University email address.
36. A late payment charge of £100 will be applied to all invoices overdue **14 days** following the due date. The University reserves the right to also charge interest on all overdue balances from the day following the invoice due date, which will be charged at The Bank of England Bank Rate (commonly referred to as the Base Rate) plus 5% to cover the University's funding and administrative costs.
37. A further attempt will be made by the Student Fees team to contact students. This contact may be made via email or telephone (or a combination of these). Students will be given a further **seven days** to settle the invoice or arrange an acceptable, short term, repayment arrangement.
38. Students with tuition/tuition related fees remaining outstanding after this second communication will be subject to disciplinary action as below:
 - a) Those students failing to make contact, or have failed to keep to an agreed suitable short term payment plan, with the Student Fees team will be advised by the Head of Student Fees (or the nominated representative) that their access to University facilities are to be restricted and their academic department is to be notified that the student has failed to comply with the University regulations and faces disciplinary action. The School may be asked to provide an academic progress report.
 - b) The Head of Student Fees (or the nominated representative) will submit a list of students to the Executive Director of Student Journey (as per the [Student conduct regulations](#)) who will be asked to cease the registration of the student with immediate effect.
 - c) Lists may be submitted during the following periods:
 - i. Week eight or nine of the Autumn Term.
 - ii. Week eight or nine of the Spring Term.
 - iii. During the last week in July (postgraduate students only).
 - d) A communication will be sent to the student advising them of the Executive Director of Student Journey.
39. Appeals against the cessation of registration may only be made on the following grounds:
 - a) That the ceasing was not in accordance with procedures set out in these regulations or were contrary to natural justice.
 - b) That fresh evidence can be presented, which was not available, or could not reasonably have been made available.

Students are expected to be aware of these and other University regulations. Claims that students were not aware of University regulations to which they have agreed during the enrolment process will not be considered valid reasons for appeal.

Appeals should be made within 15 working days from the date of the Termination notification on the Student conduct appeal form via the Legal and Compliance Directorate at compliance@royalholloway.ac.uk.

Any appeals will be processed in accordance with the Major Misconduct Appeals Process as detailed in the [Student conduct regulations](#).

40. Students with tuition fee/tuition related debt will not be permitted to re-enrol/progress into another academic year until the debt is cleared in full.
41. Students with a tuition/tuition related debt will not receive degree certificates or official references from the university. Finalist students will be prevented from attending the graduation ceremonies with tuition or tuition related fee debt.
42. The University will pass debtor accounts to a legal recovery agent, instructing them to commence formal recovery action - including court proceedings - if appropriate. This could result in additional costs being charged to the debtor and may have an adverse impact on their ability to obtain certain financial products.

Accommodation and additional fees

43. Accommodation fees for the University halls of residence are invoiced annually and payable termly in advance, usually in the first week of the billing period to which they relate. Due dates for payment are available in the accommodation contract and from the invoice found on the Money tab of Campus Connect.
44. In accordance with the Accommodation Policy, students who are offered a room in Halls will be required to make a £300 prepayment online, during the contract acceptance process. This will contribute towards overall fees paid.
45. Students who have previously defaulted on accommodation fee payments or who have unsettled balances, will be refused a further allocation to the University halls of residence.
46. Consideration will only be given to the refund of accommodation fees when a room move has been approved and agreed as per the Accommodation Policy, and after the room has been vacated. View the policy [here](#).
47. Monthly accommodation fee arrangements are not normally permitted. Students struggling to meet accommodation fee obligations should contact the Student Fees Office to discuss repayment options.

Other fees

48. The Student Fees team may raise invoices to student accounts that originate in another department. An email notification will be sent and the charge can be viewed and paid via the Money tab of Campus Connect. The due date must be observed.

Failure to pay - accommodation and other fees

49. Students who fail to pay fees in accordance with this policy will be reminded by the Student Fees team once the invoice, or agreement date, falls overdue. Initial contact is always made by email to their University email address.

A late payment charge of £100 will be applied to all invoices overdue **14 days** following the due date. The University reserves the right to also charge interest on all overdue balances from the day following the invoice due date, which will be charged at The Bank of England Bank Rate (commonly referred to as the Base Rate) plus 5% to cover the University's funding and administrative costs.

At this time, a further attempt will be made by the Student Fees team to contact students. This contact may be made via email or telephone (or a combination of these).

50. The University will take firm action against students failing to settle accommodation invoices. Failure to pay, without prior arrangement with the Student Fees team, within **30 days** of the invoice due date will result in eviction from the room. A 'notice to terminate contract' letter will be issued to the occupant giving 14 days to vacate. This does not remove previous liability for the accommodation fees.

If invoices remain overdue more than 30 days after the due date or once the 'notice to terminate' has expired, the University will immediately pass accommodation/additional fee debts to a legal recovery agent, instructing them to commence formal recovery action - including court proceedings - if appropriate. This may result in additional costs being charged to the debtor and may have an adverse impact on their ability to obtain certain financial products.

51. Students with accommodation or additional fee debts after the end of the academic year must accept responsibility to clear all outstanding debt prior to the start of the new academic year or face delays completing enrolment until repayment has been made in full or a payment plan agreed with the Student Fees team. A financial assessment may be carried out by the Finance and Funding team.

Refund of fees

52. Applicant tuition deposits will only be refunded in line with the University's Admissions policy and procedures. View the policy [here](#).
53. Fee refunds occurring following withdrawal or interruption of study or for any other reason will only be actioned once the appropriate form has been completed by the student and department and processed into the student records system by Student Administration.
54. Refunds will be returned to the original payer (this includes sponsors) and via the original method of payment, in accordance with anti-money laundering best practices. Refunds will not be issued in cash or by cheque. Any payments originating from these methods will be refunded by direct bank transfer. Any payments originating from the Student Loans Company will be reimbursed directly to the SLC.

If it is not possible to return the funds to the original payment source, the University will need to collect bank account details from the original payer. As part of this process the University will require a recent bank statement including the original payer's name, address and bank account

details. In some instances we may require other forms of identification and documentary evidence such as passports, driving licence, recent utility bills in order to validate the details provided to comply with laws and regulations.

55. Overpayments of fees will, in all cases, be offset against future due invoices held on the student's fee account in accordance with the Liability Points in the Appendix before any refund will be considered.
56. Students may be asked for documentary evidence or confirmation of bank/payment card details to support a refund request. All refund requests should be made by email to the [Student Fees team](#).

The Student Fees team aims to process all refund requests within 15 working days, however, this is subject to the expedient response to any queries by the student.

57. If tuition fees paid initially by the student are subsequently paid in full (as cleared funds) by another person or body, (e.g. a corporate sponsor), the student's initial payment will be refunded to the account from which the student's payment originated. Any subsequent refund to the sponsor will be to the account from which the sponsor's payment originated.
58. Any refund arising from a US Federal Loan will be administered in accordance within the US Department of Education or loan provider guidelines. View the guidelines [here](#).
59. At certain times, the Student Fees team may initiate refunds on accounts where no further invoices fall due. Email notification will be sent to the student's University email address following the refund.
60. The University reserves the right to offset overpayments on the student account against invoices due in the subsequent academic year.

Financial effect of course closure

61. Where the University closes a course and moves students to an alternative campus or institution the University will consider reimbursing students. This will be determined on a case-by-case basis and will depend on the circumstances and in line with any mitigation offerings which will allow students to complete their period of study.
62. Re-imburement may be given in relation to the following:
 - Additional travel/relocation costs to enable completion at an alternative University campus.
 - Additional travel/relocation costs to enable a student to transfer to complete at an alternative institution.
 - Maintenance costs if a student is required to lengthen their period of study to enable them to complete the course.
 - Continuation of an expected bursary for the remainder of the academic year.
63. In the cases of a course closure students will be advised of the re-imburements claim process.

Help and advice for students

64. Managing your finances can be a difficult part of being a student and the University will do its best to help make students' time at university as financially stress-free as possible. Being in debt can affect people's well-being and can have long term implications too.
65. The University's Student Financial Wellbeing Advisers, based in Student Advisory and Wellbeing (Founder's Building) are available if you find yourself in financial difficulty.

They are able to offer advice and guidance on financial matters, including [budgeting](#) for your studies, and they administer a number of support funds – see [here](#) for further details. They can also be contacted by emailing moneymatters@royalholloway.ac.uk.

66. Other help:

- Citizens Advice www.citizensadvice.org.uk
Adviceline (England): 0800 144 8848
- National Debtline: www.nationaldebtline.org
Telephone: 0808 808 4000
- Step Change Debt Charity www.stepchange.org
Telephone: 0800 138 1111

Appendix I: liabilities upon withdrawal or interruption

Withdrawals

Student Type	Start Month	Liability Period	Withdrawal date (as indicated on the form)	Fee liability for 2024/25
Home/EU Undergraduates eligible for Student Finance Funding	September	1	Within three weeks of the start date of autumn term (this includes Welcome Week)	Nil
		2	After third week of autumn term and before end of first week of spring term	25% of full year's tuition fee
		3	After week one of spring term and before the end of spring term	50% of full year's tuition fee
		4	End of spring term onwards	100% of full year's tuition fee
International Undergraduates (including EU students not eligible for Student Finance Funding)	September	1	Within three weeks of the start date of autumn term (this includes Welcome Week)	New Students: Non-refundable deposit Continuing Students: Nil
		2	After third week of autumn term and before end of first week of spring term	New Students: Whichever is the higher of either: 33% of full year's tuition fee or the non-refundable deposit Continuing Students: 33% of full years tuition fees
		3	After week one of spring term and before the end of spring term	66% of full year's tuition fee
		4	End of spring term onwards	100% of full year's tuition fee
Home Postgraduate Taught Students	September	1	Within three weeks of the start date of autumn term (this includes Welcome Week)	Nil
		2	After third week of autumn term and before end of first week of spring term	33% of full year's tuition fee
		3	After week one of spring term and before the end of spring term	66% of full year's tuition fee
		4	End of spring term onwards	100% of full year's tuition fee

Home Postgraduate Taught Students	January	1	Within three weeks of the start date of spring term (this includes Welcome Week)	Nil
		2	After third week of spring term and before end of 1st day of start of summer term	33% of full year's tuition fee
		3	After first day of summer term and before end of third week of summer vacation period	66% of full year's tuition fee
		4	After third week of summer vacation period	100% of full year's tuition fee
International Postgraduate Taught Students	September	1	Within three weeks of the start date of autumn term (this includes Welcome Week)	New Students: Non-refundable deposit Continuing Students: Nil
		2	After third week of autumn term and before end of first week of spring term	New Students: Whichever is the higher of either: 33% of full year's tuition fee or the non-refundable deposit Continuing Students: 33% of full years tuition fees
		3	After week one spring term and before the end of spring term	66% of full year's tuition fee
		4	End of spring term onwards	100% of full year's tuition fee
International Postgraduate Taught Students	January	1	Within three weeks of the start date of spring term (this includes Welcome Week)	New Students: Non-refundable deposit Continuing Students: Nil
		2	After third week of spring term and before end of first day of start of summer term	New Students: Whichever is the higher of either: 33% of full year's tuition fee or the non-refundable deposit Continuing Students: 33% of full years tuition fees
		3	After first day of summer term and before end of third week of summer vacation period	66% of full year's tuition fee
		4	After third week of summer vacation period	100% of full year's tuition fee
Postgraduate Research Students		1	Within three weeks of the start date of the course / anniversary date of the course	Home: Nil New International: Non-refundable deposit Continuing International

	Any Start Date			Students: Nil
		2	Home and continuing International students: Fee liability for Doctoral students is calculated to the nearest month based upon the anniversary of their start date pro rata to the nearest full month based upon the anniversary of their start date. New International: whichever is the higher of either the above or the non-refundable deposit.	

Interruptions

Student Type	Start Month	Liability Period	Withdrawal date (as indicated on the form)	Fee liability for 2024/25
Home/EU Undergraduates eligible for Student Finance Funding	September	1	Within three weeks of the start date of autumn term (this includes Welcome Week)	Nil
		2	After third week of autumn term and before end of first week of spring term	25% of full year's tuition fee
		3	After week 1 of spring term and before the start of summer term	50% of full year's tuition fee
		4	Summer term onwards	100% of full year's tuition fee
International Undergraduates (including EU students not eligible for Student Finance Funding)	September	1	Within three weeks of the start date of autumn term (this includes Welcome Week)	Nil
		2	After third week of autumn term and before end of first week of spring term	33% of full year's tuition fee
		3	After week one of spring term and before the start of summer term	66% of full year's tuition fee
		4	Summer term onwards	100% of full year's tuition fee
All Postgraduate Taught Students	September	1	Within three weeks of the start date of autumn term (this includes Welcome Week)	Nil
		2	After third week of autumn term and before end of first week of spring term	33% of full year's tuition fee
		3	After week one of spring term and before the start of summer term	66% of full year's tuition fee
		4	Summer term onwards	100% of full year's tuition Fee

All Postgraduate Taught Students	January	1	Within three weeks of the start date of spring term (this includes Welcome Week)	Nil
		2	After third week of spring term and before end of first day of start of summer term	33% of full year's tuition fee
		3	After first day of summer term and before end of third week of summer vacation period	66% of full year's tuition fee
		4	After eight week of summer vacation period	100% of full year's tuition Fee
Postgraduate Research Students	Any Start Date	1	Within three weeks of the start date of the course / anniversary date of the course	Nil
		2	Fee liability for Doctoral students is calculated pro rata to the nearest full month based upon the anniversary of their start date. i.e. if a PGR student is interrupting for 8 months of the academic year, they are only charged for the 4 months studied, and the remainder of their fee is deferred until they resume their studies in the future.	