

HIGHER EDUCATION FEE PAYMENT POLICY

Author: Deputy Principal
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Version and Date		Actions/Notes
1.0	August 2024	Update to accepted payment methods

Approved by SMT: August 2024

Approved by Corporation: 22.10.24

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Related policies or procedures or parent policy if applicable:
 Fees Policy (for current year)
 Higher Education Refund and Compensation Policy
 Higher Education Assessment Submission Policy
 Higher Education Student Protection Plan
 Higher Education Student Contract Terms and Conditions
 Procedure for Complaints HE

Groups/bodies consulted in the development of the policy: NA

To be published on College Website: Yes

To be published on Student Hub: Yes

Higher Education Fee Payment Policy and Procedure

Fees

Tuition Fees for Higher Education programmes at the College are reviewed on an annual basis. Higher Education programmes include part time and full time Higher National Certificates and Diplomas, City and Guilds Level 5 Diploma in Education and Training.

The Tuition Fees are per year fees where a student plans to complete a course over a period greater than the actual course length, a pro rata tuition fee will be agreed in consultation with the Head of Higher Education. Fees for the current year courses can be found in Appendix 1.

Fees for the second year of a 2 year course will be the same as the first year so long as the years are consecutive and the duration of study between full time and part time has not altered.

Fees for the Top-up Degrees at a College or University other than Macclesfield College are not within the control of Macclesfield College and not included in this policy.

When you enrol, you accept that you are responsible for ensuring that you supply the College with full and correct information about who will pay your Tuition Fee.

If an external organisation is sponsoring you (paying your Tuition Fee), or you are paying the tuition fee by Student Loan you agree that:

- a) the College may share your personal data, including your academic standing, with your sponsor, without seeking any further consent from you;
- b) you remain responsible for ensuring that your Tuition Fee is paid;
- c) if your sponsor defaults on any Tuition Fee payment arrangement, all outstanding Tuition Fees will be transferred to your student fee account for immediate payment; and
- d) if you are unable to settle the outstanding Tuition Fee payment, your personal details will be passed to a third-party agency to recover the outstanding debts, your studies will be suspended, and your certificate may be blocked.

Fee Payment

Enrolment as a student at Macclesfield College is subject to the full payment of all fees due to the College.

At enrolment students must either:

- pay tuition fees themselves
- provide a letter from a sponsor (and purchase order where available) agreeing to pay the fees
- provide evidence they have applied for a tuition fee student loan.

Methods of payment

Preferred methods of payment are as follows:

- Student Loan payments direct from the Student Loans Company
- invoiced to employer or other agreed sponsor
- BACS transfer quoting student number / surname as payment reference (bank details below)

- most major debit / credit cards (excluding American Express)
- Worldpay link provided by college

The bank details of the College are as follows:

Bank: Royal Bank of Scotland
Address: 56 Chestergate, Macclesfield, Cheshire, SK11 6BU
Sort Code: 16-32-32
Account No: 12305581

Queries

Any queries relating to payment of College fees should be addressed to the College Finance Office via email to salesledger@macclesfield.ac.uk, or by telephone 01625 410000

Any queries relating to student funding or applying for student loans or grants should be addressed to Student Services via email to info@macclesfield.ac.uk or by telephone to 01625 410000.

Non-Payment of fees due to the College

The College reserves the right not to re-enrol any student who has outstanding debt to the College from a previous academic year, this includes year 1 of a 2-years Higher Education course or year 1 and 2 of a three-years Higher Education course.

The College reserves the right to suspend a student from attending classes during an academic year for the non-payment of tuition fees and pass student details to a third-party agency to recover the outstanding debts.

Where the College has not received confirmation of Student Loan support or received a payment from the student or their sponsor by 1st November the student will be notified by letter by Finance, in consultation with the Head of Higher Education, that proceedings will start that will result in suspension of studies from 31st December unless confirmation from the Student Loan Company or sponsor, or payment has been received meanwhile. Suspension of studies will remain until confirmation or payment is received. (see Appendix 2)

A student with outstanding fees due to the College may be excluded by the College from:
Their examinations and/or have their qualification, results or award withheld and/or be prohibited from attending his/her graduation ceremony;
and/or

The College's premises and/or its educational services, including without limitation, its IT services (including the Virtual learning Environment and access to the internet via the College's IT facilities) and Library facilities, until the outstanding debt has been paid in full.

Where an employer or sponsor organisation fails to settle fees on behalf of the student, the student remains liable for all outstanding fees and shall be required to settle any outstanding balance owed.

In addition, the College will employ the services of a debt collection agency to collect any outstanding fees and/or to collect any monies left outstanding following withdrawal by a student from the College. Where the College employs the services of debt collection agencies to collect any outstanding tuition fees and/or other associated fees, the relevant student shall be responsible for paying the costs which the College incurs in doing so.

The College reserves the right, without notice to the student concerned, to deduct from any sums due or becoming due to that student from the College, all sums due from that student to the College.

Any student experiencing difficulty paying his/her college fees should immediately contact the Finance Department by either email salesleger@macclesfield.ac.uk or, by telephoning 01625 410000, so that appropriate arrangements can be put in place to assist him/her in meeting his/her payment obligations.

Variation of fees

Tuition fees are set annually, see Appendix 1 for the current maximum fee. Up to date details relating to individual course tuition fees may be obtained from the college reception. The College reserves the right without prior notice to amend any of its fees.

Payment of fees

Tuition Fees (and any other associated fees) Self-paying students - all students are required to pay their tuition (and any other associated) fees in full before enrolling or to join the College instalment scheme. Alternatively, a student may provide evidence (written confirmation) that fees will be paid by a college approved sponsor for example an employer.

Where students are having their fees paid by a third-party, they must provide a letter on headed paper from a College approved employer/sponsor which acknowledges that tuition fees and any other associated fees shall be paid. In addition, a Purchase Order may be provided, which will be quoted on subsequent College invoices. Payment should be made within 30 days of receipt of a Macclesfield College invoice. Where the undertakings given by the sponsor are not honoured by the sponsor, the relevant student shall remain personally liable for the total amount of fees outstanding.

Funded students - Student Finance England letter should be taken to the enrolment session if applicable. When applying for a Tuition Fee Loan, students must ensure they have indicated that they are studying at Macclesfield College. Please note that if the College does not receive payment from the above, the student will be responsible for paying the fee.

To entitle a student to enter into the College instalment scheme any self-paying student is required to complete the College instalment documentation and agree to pay 25% of the total fee on enrolment followed by instalments agreed with the finance department.

Payments to external bodies

Any monies collected by the College and which are paid to external bodies are non-refundable.

Resit Examination Charges

Where students are required to resit coursework assessments or examinations, the College reserves the right to make a charge of £90.00 per unit/module to cover costs incurred.

Refund of fees

The College Higher Education Refund and Compensation Policy outlines the relevant procedures for any Higher Education refund requests (an extract of this is below).

After the start of the academic year tuition fees will not normally be refunded although a credit note may be issued where the Director of Finance considers this appropriate. Requests for refunds resulting from exceptional or extenuating personal circumstances must be made in writing, to the Finance Department initially, clearly stating the reason for the request, with accompanying supporting evidence as detailed in the Higher Education Refund and Compensation Policy.

The College will only process a claim for a refund of college fees when all other debts owed by the relevant student or on behalf of the relevant student to the College have been cleared.

All refund requests must be made **in writing**, detailing the reason for the refund request and stating how the original payment was made. Any payment of a refund approved by the College will be made as follows in accordance with the original method of payment by the relevant student:

- credit/debit card including on-line payment – approved refunds will be made directly back to the card from which it was paid
- bank transfer

Please note, all refunds requested are subject to further investigation by the College and a student may be contacted to provide further documentation should the above not be acceptable to the College.

This does not affect the consumer's statutory rights to change their mind about a fees payment and a refund requested within 14 days of the course start date.

Withdrawal / suspension from a course at the College

Deciding to leave College is a very serious decision. Before students do so they should contact the Course Lead to make sure this is an informed decision and in their best interest and they follow all the relevant procedures. Not doing so could have serious financial repercussions.

NB: Students who leave their course but who intend to return to the College at a later date are classed as '*suspensions*' and not '*withdrawals*'. The suspension must be approved with an agreed date of return with the prior to the student leaving the course. It is the students' responsibility to initiate this communication.

The liabilities and guidelines in the event of withdrawal/suspension are as follows:

Withdrawals

Students must notify the Course Lead and confirm in writing their intention to withdraw. **The date of withdrawal will be taken from the date the official letter of notification is received from the student and not the last date of attendance.** The Course Lead will complete the appropriate documentation and notify the Finance Department and MIS.

Irrespective of the Tuition Fee Loan payment dates the percentage of tuition owed will be as follows:

September starts

Withdrawal prior to the end of September - Nil

Withdrawal between 1 October and 31 December - 50%
Withdrawal after 1 January - 100%

January starts

Withdrawal prior to the end of January - Nil
Withdrawal between 1 February and 30 April - 50%
Withdrawal after 1 May - 100%

Suspensions: Students must notify and agree their intention to suspend their studies with the Course Lead prior to leaving the course. The Course Lead can then complete the appropriate documentation for processing by the Finance Department and MIS.

NB: It is not normally possible to agree suspension of studies retrospectively. Fees already paid will not be refunded on suspension, however additional fees will not be charged for the same period of study in the following year. Students choosing to return from a period of suspension earlier than the agreed date will be charged a pro rata fee for additional tuition, this fee to be paid prior to recommencement of study.

Payment of Tuition Fee Loans by Student Loans Company.

Student Loans Company has cut-off dates which determine the liability to pay tuition fees in the event of a student withdrawing or suspending from a course. The following liability dates apply:

1 st Day for Autumn Term	25% fee liability
1 st Day of Spring Term	50% fee liability
1 st Day of Summer Term	100% fee liability

Agreed suspension of studies relating to Student Loan Company funded students: students who apply to suspend their programme of study in one academic session, and who have the suspension approved by the Centre Principal may return at the **same point** in the course the following academic session. The College reserves the right to charge an administration fee to cover additional costs incurred.

Fee liability will be calculated from the date the written notification of withdrawal or suspension is received from the student to the Course Lead and not by the last date of attendance.

Any student wanting to transfer to/from Macclesfield College to/from another Higher Education provider is advised to discuss the financial implications with both institutions prior to requesting the transfer.

In case of withdrawal from the courses which are longer than one-year, the students will be liable for the fee up to their current year of study. They will not be liable for remaining years.

Appendix 1

Higher Education Courses Fee –2024-25

HNC (Level 4): £5800 (£2900 per year for two years part-time HNC)

HNC to HND Top-up (Level 5): £5800

City and Guilds Level 5 Diploma in Education and Training: £2225

Also, additional cost of £250 for any books, equipment, or course resources etc.

Appendix 2

Letter of notification of non-payment of HE tuition Fees to be sent November 1st

Dear (student)

As a student on a Higher Education course you were made aware that it is your responsibility to make arrangements at the start of your course for payment of your tuition fees either through the Student Loan Company or by direct payment from yourself or sponsor in one payment or by instalments. Our records show these arrangements have not been confirmed and no payment has been received.

You must contact the finance office on 01625 410000 or email to salesledger@macclesfield.ac.uk to confirm payment arrangements before the end of November; failure to do so may result in you being suspended from the course.

The College can offer guidance if you require assistance to complete an application to the Student Loan Company.

If you are applying to the Student Loan Company and your application is not successful, I must remind you that you will be responsible for paying your tuition fees for the course.

Dr Lucy Reed
raja.toqeer@macclesfield.ac.uk
Deputy Principal

Reminder of non-payment of HE tuition Fees and suspension of studies to be sent December 1st

Dear (student)

The College has previously written to you regarding non-payment of Higher Education tuition fees and our records show these arrangements have still not been confirmed and no payment has been received.

This is a final notice that your studies will be suspended as from December 31st unless confirmation of payment arrangements, or payment, is received before then.

You must contact the finance office on 01625 410000, or email to salesledger@macclesfield.ac.uk or myself, as a matter of urgency.

The College can offer guidance if you require assistance to complete an application to the Student Loan Company.

If you are applying to the Student Loan Company and your application is not successful, I must remind you that you will be responsible for paying your tuition fees for the course.

Dr Lucy Reed
raja.toqeer@macclesfield.ac.uk
Deputy Principal