

TUITION FEES

Barrister and Solicitor Courses

2020–2021 : £9,900

2021-2022 : £10,100

Transferring Barristers to Solicitors, transferring Solicitors to Barristers and Scottish Solicitors transferring

2020-2021 : £2,300

2021-2022 : £2,350

Tuition Fee Payment Options

A number of options are available to pay tuition fees.

See more details: [Pay your Tuition Fees](#).

Queries on the terms and conditions of the payment options should be directed to studentfinance@qub.ac.uk

Pay your Tuition Fees

How you pay your tuition fees will depend on whether you are externally funded, self funded or internally funded.

You may be considered to be an externally funded student if you are receiving financial support from the Student Loans Company or a government funding body, being funded by a sponsor or in receipt of an educational loan.

You may be considered to be a self funded student if you are funding your own studies, getting financial help from family or friends, or are receiving financial assistance directly from an external funder.

You may be considered to be an internally funded student if you are receiving a University scholarship or funding which cover the full cost of your tuition fees and is not paid directly to you.

SELF FUNDED

<http://www.qub.ac.uk/Study/Feesandfinance/pay-tuition-fees/self-funded/>

You may be considered to be a self funded student if you are:

- funding your own studies
- getting financial help from family or friends
- receiving financial assistance directly from an external funder (excluding educational loans from a government agency)

We encourage payment in advance of your arriving at the University at the start of your studies to avoid unnecessary delays or problems transferring funds, especially

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for international students. We offer a number of online payment options which support all major credit/debit cards.

Please note we DO NOT accept payments in cash for Tuition Fees.

Card Payment (online via QSIS)

You can pay your tuition fees by credit or debit card. The University accepts all major payment card brands.

Bank Transfer, cards and alternative payment methods in your local currency (Flywire)

- Queen's University Belfast has partnered with Flywire to provide a simple and cost-effective payment method. This payment method allows international and home students to pay in their local currency.
Flywire allows you to:
- Pay in over 150 currencies
- Save money on bank fees and exchange
- Pay from any country and any bank
- Pay by bank transfer, credit and debit card and e-wallet solutions including Alipay & Paypal
- Track your payment online 24/7
- Receive email and text updates regarding your payment status
- 24/7 dedicated multilingual customer support

Direct Debit Instalment Plan

If you would like to pay your tuition fees in instalments you will be required to set up a Direct Debit agreement with the University. This can be set up by you, a parent, guardian, relative or friend but they must have a **UK bank account**. Most UK current accounts at banks and building societies will accept a Direct Debit instruction but it is the account holder's responsibility to check this with their bank or building society.

What is a Direct Debit?

A Direct Debit is an instruction from you to your bank/building society to authorise Queen's University to collect tuition fee amounts from your account. The University is required to give you advanced notice of the amounts and the dates the payments will be collected. Once you have set up the Direct Debit the money is deducted automatically. If the University wants to change an amount we are required to notify you in advance.

Setting up a Direct Debit

You can set up a Direct Debit agreement by completing the online Direct Debit

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Mandate available when selecting in the Direct Debit option during financial registration in the E&R Portal.

You can also set up a Direct Debit agreement by completing the **Direct Debit Mandate**. Please return by post to the Student Finance Office, Student Guidance Centre, University Road, Belfast BT7 1NN

To be eligible to avail of the Direct Debit you must first pay 25% of your tuition fees either by **Card payment (Online via Qsis)** or by **Bank transfer, cards and alternative payment methods (Flywire)** above. You can also access these payment methods via the E&R Portal.

The remaining 75% balance will be collected directly from your bank account by Direct Debit on the instalment dates below.

Instalment Dates:

- 25% Payment at Registration
- 25% 30 November
- 25% 31 January
- 25% 31 March

EXTERNALLY FUNDED

You may be considered an externally-funded student if you are:

- receiving a tuition fee student loan
- receiving financial support from your government
- funded by an external sponsor
- receiving an educational loan

If you are receiving funds for your tuition fees directly from your sponsor to pay the University then you are considered to be a self funded student.

In the event that all or part of a student's tuition fees are not paid on their behalf by an organisation, authority or sponsor, then the student will become personally liable to pay the tuition fees to the University.

- Postgraduate students

Students normally resident in **Northern Ireland** can apply online for a tuition fee loan at [Student Finance NI](#). Your tuition fee loan will be paid directly to the University on your behalf.

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Students normally resident in **Scotland** can apply online for a tuition fee loan at [Student Finance Scotland](#). Your tuition fee loan will be paid directly to the University on your behalf.

Students normally resident in **England and Wales** can apply online for a tuition fee loan at [Students resident in England and Wales](#). Your tuition fee loan is paid directly to you. Therefore students funding their Masters with this loan, must pay a minimum 33% deposit payment at enrolment, followed by equal payments at the end of January and April. These dates are line with the loan instalment payment dates.

To sign up to this arrangement students should download and complete a [Payment Plan](#) application form and return this to studentfinance@qub.ac.uk

Students must sign up to a Payment Plan by 12 October 2020.

External Sponsor

All sponsored students must submit a sponsor letter on official letter-headed paper from their sponsor which provides the following details:

- Student name
- Sponsor contact name
- Address to which invoices should be sent by the University
- Contact Telephone Number
- Contact Email Address
- Amount of Sponsorship
- Duration of Sponsorship

A sponsor letter will need to be provided at the beginning of each academic year, at enrolment and registration, for the duration of the sponsorship. The sponsor letter can be uploaded in the E&R Portal during registration.

An invoice will be issued to sponsors in early November 2020. Payment is due 30 days from the date of invoice.

The tuition fee liability will revert to the student if fees remains outstanding after the due date.

Suspensions will be applied should these fees continue to remain outstanding. Sponsor letters not uploaded in the E&R Portal can be emailed to sponsors@qub.ac.uk