NOTICE FOR NEW AND CONTINUING STUDENTS IN ONLINE REGIONAL DEGREE PROGRAMMES

Payment Procedures for Semester 1, Academic Year 2019/2020

1. For Semester 1, 2019/2020, you are encouraged to make payment online through the Banner Registration system, however if this is not possible, then payment can be made at an Open Campus designated bank.

2. The online payment made using the payment gateway in Banner will be reflected on your Student Portal (Account Summary) automatically within 24-48 hours after payment has been made online.

If you made payment at the bank, you must present the customer copy of the payment slip as proof of payment to the relevant Site for verification. The verified payment slip will be returned to you as proof of receipt of the payment.

3. For this Semester, the Open Campus will offer a three percent (3%) discount on tuition fees to students who make their payment in full by September 1, 2019.

4. A valid receipt or suitable evidence of full payment of the discounted tuition fees and administrative fees must be presented to the relevant Site by the end date of September 1, 2019 to qualify for the discount.

5. If you are to be fully or partially funded by a governmental or other approved institution you must show documented and legitimate proof of such sponsorship AND submit a completed Student Declaration Form by September 1, 2019 in order to gain access to the Learning Exchange for Semester 1, 2019/2020. The Student Declaration Form is available from your Site or from the Financial Information section of the Open Campus website.

6. Where a student is not eligible for a discount, an application for a Payment Plan can be made via the Student Portal during the period August 5, 2019 to September 1, 2019. The first instalment must be paid when applying for the payment plan and no later than September 6, 2019 in order to gain access to the
Learning Exchange for Semester 1, 2019/2020. The due date for the second instalment is **October 6, 2019**. The due date for the third instalment is **November 6, 2019** and the due date for the fourth instalment is **December 6, 2019 (Postgraduate students only)**. Students should consult the UWIOC Payment Plan Process for Semester 1, Academic Year 2019/2020 dated August 6, 2019.

7. If you fail to honour the terms of your Payment Plan an Accounts Receivable Hold (AR) will be placed on your account and you will not have access to the Learning Exchange, grades, promotion, certificates, graduation and all services until payment is made in full and the proof submitted to the relevant Site.

8. After the end date of **September 6, 2019**, if the requirements above have not been satisfied, your selected courses will be removed from the system. Continuing students will be automatically placed on Compulsory Leave of Absence for the semester. New students may apply to the Recruitment, Admissions and Registration department for a deferral via the electronic form available on the Student Portal.

9. Students from Trinidad & Tobago should consult the *Enrolment and Payment Policy for Students Eligible for GATE Funding Effective Academic Year 2017/2018* as stated in the notice from the Chief Financial Officer dated July 24, 2018 and the *Changes to Tuition Fee Payment Guidelines for Semester 1 2019/2020* dated June 2019 which are posted in the Financial Information section of the Campus website.

10. Questions regarding these procedures should be directed to your local Site or for International Students, the Virtual International Students Office (VISO).

Dated August 9, 2019