



Maynooth University

Fees & Grants Office

Policy

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Introduction

The University sets out in this policy the regulations in relation to the charging and payment of student fees to ensure that regulations are applied in a consistent and correct manner. The student fees policy is made available to prospective and existing students to ensure that they are aware of their obligations and commitments and forms part of the terms and conditions of online registration.

Scope

This policy document sets out the student fee structure, how fees are set and approved, payment deadlines and the penalties for non or late payment and if the student subsequently withdraws from the course. It also addresses the process for refunds, submittal deadlines, students in financial difficulty and the process for assessing a tuition fee waiver. Students are advised of their fee liability during the online registration process. It is advisable that students familiarize themselves personally with their fee liability prior to registration. The student fee user guide contains further detail pertaining to each section within this Policy.

Fee setting and approval

Student fees are calculated by the Bursar's Office and approved by the Governing Authority of the University. Undergraduate fees applicable to the Exchequer Free Fees Scheme can be increased with the approval of the Minister of Further and Higher Education, Research, Innovation and Science through the HEA. All other fee increases are approved by the Governing Authority on a periodical basis. A schedule of fees are submitted to the Finance, Human Resources and Development Committee on an annual basis for approval prior to final endorsement by the Governing Authority. Fees for new courses are recommended by the Bursar's Office based on the cost of delivering the programme, market forces and in consultation with Academic stakeholders. In addition, a student levy was agreed between the University and Maynooth Student Union in 2014 and this amount is payable by all Undergraduate and Postgraduate students.

Fee Schedules

Unless otherwise indicated all fees listed cover one Academic year only.

Updated fee schedules are published on the Fees & Grants Office website, as follows:

EU - Undergraduate: <https://www.maynoothuniversity.ie/student-fees-grants/undergraduate>
<https://www.maynoothuniversity.ie/student-fees-grants/undergraduate>

EU - Postgraduate: <https://www.maynoothuniversity.ie/student-fees-grants/postgraduate>
<https://www.maynoothuniversity.ie/student-fees-grants/postgraduate>

International - Undergraduate: <https://www.maynoothuniversity.ie/student-fees-grants/international>

International - Postgraduate: <https://www.maynoothuniversity.ie/student-fees-grants/international> <https://www.maynoothuniversity.ie/student-fees-grants/international>

Adult Education: <https://www.maynoothuniversity.ie/student-fees-grants/adult-education>

Micro-Credentials: <https://www.maynoothuniversity.ie/student-fees-grants/micro-credentials>

Internal Repeat/Deficit/LCO: <https://www.maynoothuniversity.ie/student-fees-grants/internal-repeat-carry-deficit>

Payment Schedule

EU Student - payment terms are set out as follows, all EU student fees must be paid by the defined and published dates, which are:

- 1st Instalment date: Prior to or as part of the online registration process.
- 2nd Instalment date: On or before 31st January of the current academic year.

** PG BC13 students (Jan to Jan) – 1st moiety due prior to or as part of the online registration process; 2nd moiety due on or before 30th June, full year fee liability due within that Academic year. Usually, a BC13 student moves to a BC11 registration, thus fee liability falls into the above category. When a PG BC13 students registers in their final year, 50% payment from their 1st year of registration is rolled towards their fee liability.

International Student – full fee liability payment is required prior to the completion of registration.

Adult Education, Springboard, Professional Skills Student, Micro-credential Students – are advised in writing of fee liability and fee payment deadline.

Autumn Supplement Resit Assessments – full fee liability due at time of registration.

Fee Liability

Once a student registers on a course they immediately become liable to payment of fees for the period of registration up to the date they officially withdraw. Students who apply for grants, loans or other funding and are later refused are personally held fully liable for their relevant fee.

The Student Levy is not covered by any funding type for an EU student and is payable in full by the student on or before the completion of registration.

Students will be advised of their fee liability during the online registration process. It is advisable that students familiarise themselves personally with their fee liability prior to registration.

Undergraduate students entitled to any % of the Exchequer Free tuition fees scheme are required to confirm their attendance with the University Fees & Grants Office post the 31st January.

Undergraduate students who attended a third level institution previously and benefitted from the Exchequer Free tuition fees scheme, ordinarily will not qualify for the Exchequer free tuition fees, full details on eligibility criteria is available on the Fees & Grants Office website:

<https://www.maynoothuniversity.ie/student-fees-grants/undergraduate>.

EU Undergraduate Student

- Undergraduate students, *entitled to the Exchequer Free tuition fees scheme* are liable to pay 100% student levy + 100% student contribution for the Academic year.
- Undergraduate students, *not entitled to the Exchequer Free tuition fees scheme* are liable to pay 100% student levy + 100% student contribution + 100% tuition fee for the Academic year.
- Undergraduate students, *entitled to SUSI or 3rd party funding* are liable to pay 100% student levy + if their SUSI or 3rd party funding does not cover 100% student contribution, are personally held liable to pay any shortfall for the Academic year.

- Undergraduate students, *not entitled to SUSI, 3rd party funding or Exchequer Free tuition fees* are liable to pay 100% student levy + 100% student contribution + 100% tuition fees for the Academic year.

EU Postgraduate Student:

- Postgraduate students, *entitled to SUSI funding* are liable to pay 100% student levy + if their SUSI funding does not cover 100% tuition fee, are personally held liable to pay any shortfall for the Academic year.
- Postgraduate students, *entitled to Scholarships or 3rd party funding* are liable to pay 100% student levy + if their Scholarship or 3rd party funding does not cover 100% tuition fee, are personally held liable to pay any shortfall for the Academic year.
- Postgraduate students, *not entitled to SUSI or 3rd party funding* are liable to pay 100% student levy + 100% tuition fee for the Academic year.

International Student:

- International students are liable to pay 100% full fee liability prior to the completion of registration.
 - International students *in receipt of Scholarships or other funding* are personally held liable to pay any shortfall in 100% full fee liability.
 - International students in receipt of *US funding*, fee payment distributed once received into MU F&G bank account from funding source, student personally held liable to pay any shortfall in 100% full fee liability. Rebates processed post distribution.
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EU Fee Assessment Process

International students can complete and submit an online application to the Fees & Grants Office for assessment i.e. Under or Over 23 years of age - <https://www.maynoothuniversity.ie/student-fees-grants/professional-skills-courses>. A student must meet the criteria for EU fee status prior to the 1st of September, of their first registration with Maynooth University. Students who do not meet the criteria for EU fee status, prior to 1st of September of their first registration with Maynooth University will remain at International Fee status for the duration of their course. A further assessment may be

permitted from a Maynooth University UG course to a Maynooth University PG registration, please contact the Fees & Grants Office to discuss.

Payment Methods

EU - Online Payments: Pay online by logging onto the Student Web Services.

International Student Payments: New incoming International student pay through Transfer Mate, unless instructed otherwise by the University Fees & Grants Office. Current students have the option to pay online by logging onto the Student Web Services_or via Transfer Mate.

International Sponsored, INTOC & US funded student: Liaise directly with International Office pre-registration.

Scholarship recipients: The relevant online Fees & Grants Office form must be completed each Academic year, prior to the completion of registration.

Third Party Payments: The relevant online Fees & Grants Office form must be completed each Academic year, prior to the completion of registration.

Draft/ Cheque / Postal Order: Can be submitted to the Fees & Grants Office, along with the relevant student number for processing.

Bank Transfer: In exceptional circumstances, following discussions with the Fees & Grants Office, a student may pay their liability through bank transfer.

NB A student can print multiple receipts for proof of payment for personal or revenue purposes, by logging online to the Student Web Services with their own personal log on details.

EU Student with financial difficulty

EU students having difficulty in paying fees are advised to liaise directly with the Fees & Grants Office. Advice will be provided on submitting an Easy Payment plan for assessment to the Fees & Grants Office. This scheme can be tailored to the individual need of the student, it allows a student to spread the cost of tuition within the Academic year. A minimum of the student levy must be paid in full prior to submitting an Easy Payment Application

Note: Full fee liability remains due within the Academic year.

Students are also advised to contact the University Student Budgeting Service who will discuss budgeting, managing money throughout the Academic year and the Student Assistance fund criteria.

Deferral/Withdrawal/Cancellation of a registration

To officially withdraw, pre or post registration, a student must return their student ID card and formally withdraw via the Student Records Office, part of the process involves an exit interview with the University Fees & Grants Office, whereby any refunds due or future fee implications are discussed. There is no automatic entitlement to a reduction or waiver of fee liability for withdrawing on medical grounds. Students remain liable for fees for the period of registration up to the date they officially withdraw.

Note: Failure to follow the full de-registration procedures will result in liability to all fees due.

Medical tuition fee waiver assessment

Students who previously ceased attendance on medical grounds or are repeating a year on medical grounds can submit an online application to the Fees & Grants online for assessment. A student must have a viable medical reason for seeking a waiver, along with supporting detailed medical documentation.

In the case of an Undergraduate student, if a tuition fee assessment application is approved on medical grounds, they fall liable to pay 100% student levy + 100% student contribution.

In the case of a Postgraduate student supporting documentation from their Head of Department is also required as part of the application process. If their application is approved on medical grounds, they fall liable to pay 100% student levy + any % in tuition that is not cover by the tuition fee waiver.

Note: If sanctioned, a tuition fee waiver is relevant to one Academic year only and does not carry from one Academic year to another, nor from one University to another.

Refunds

The University accepts no obligation to refund any fee, or part thereof once a student registers on a course. Students remain liable for fees for the period of registration up to the date they officially withdraw.

Refunds are processed twice monthly (requests received and approved by close of business on the 1st and 3rd Friday of the month are processed thereafter within a 10-day timeframe). Please note that MU Apply Deposits are non-refundable.

Refunds methods:

- Online refund - if the request is within a 180 day timeframe from the original payment, it will be processed back to the debit/credit card it was originally received from.
- EFT – students are required to submit Irish Bank Account details online through the Student Web Services.
- Transfermate – International student rebates are processed via Transfermate, if that was the platform used in the first inst to pay fees.

Grant-holders, sponsored or 3rd party funded students, who have paid fees and/or a deposit pending approval of their funds, are issued only when the University has received the fee payment from the grant or funding authority.

De-registration - It is only on completion of the formal de-registration process that the University will assess any possible rebate due. Students remain liable for fees for the period of registration up to the date they officially withdraw from University.

Funding Rebates i.e. Stipends / Student Assistant Fund / Bursaries / Awards / Scholarships / US funding, etc – all payments are processed via EFT only to a student Irish Bank account.

International student VISA refusal – if a student pays a tuition fee and subsequently is not approved for their VISA, they need to advise the International Office immediately whereby any possible rebate will be discussed.

Postgraduate Submittal deadlines

Submittal deadlines are as follows - 31st October and 28th February each Academic year. As part of the submittal process, students are required to call in person or contact the Fees & Grants Office by email to have their submittal form signed off, prior to submitting to the Examinations Office.

Any adjustments to the individual fee account or rebate due to student or funding body will be discussed at this stage.

Note: Submittal form will not be signed off by the Fees & Grants Office if student has an outstanding fee liability on their account.

Research students who have completed the normal period of registration and who need some extra time to finalise and submit may avail of a one semester registration at a reduced rate, with permission from the Dean of Graduate Studies. Students must have paid the full continuation fee and student levy prior to applying for a Final Semester Fee.

The Final Semester Fee is available only once to Ph.D / Professional Doctorate students, who have completed a minimum of four years full time or six years part time study; or for a Research Masters student who has completed a minimum of two years full-time or three years part-time study. The fee will be valid for one semester only (eg those who would normally submit in October would have until February; those submitting in February would have until October to submit).

Autumn Supplemental Resit Assessment

Students who registered for same are charged a fee per credit module which is payable in full at time of registration.

Penalties & Sanctions for non-payment of fees

The Fees & Grants Office will actively pursue overdue payments throughout the Academic year and will communicate through the students Maynooth University email address. Follow up letters will be sent if appropriate to the home address. Details of all correspondence will be held on the student fee record.

Sanctions will be applied to all students whose fees remain unpaid after the dates outlined, without the formal agreement of the University's Fees & Grants Office.

Where a student continues to have an outstanding debt, their registration record will have financial blocks placed on their student fee account, which will prohibit them as follows:

- *Continuing students* with an outstanding balance, will have a financial block placed on their account, which will prohibit further registration, until the balance is cleared in full.
 - *Continuing students* with an outstanding balance, will have a financial block placed on their account, which may have Library and other on campus access implications.
 - *Students due to graduate* with an outstanding balance, will have a financial block placed on their account which will prohibit them from graduating, until the balance is cleared in full.
 - *Students due to graduate* with an outstanding balance, will have a financial block placed on their account which will prohibit printing of a parchment and/or transcript, until the balance is cleared in full.
 - *Students due to submit thesis or minor thesis*, their submittal form will not be signed off by the Fees & Grants Office until fee liability has been cleared in full, which will prohibit submitting within the required timeframe.
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Version Control Form

Version	Date	Changes Made	Individual Responsible
1	30.06.2021	Published	JoR (F&G)
2	04.08.2021	2021/22 update	JoR (F&G)
3	12.10.2021	Autumn Supplement Exam	JoR (F&G)
4	16.11.2021	PG Research funded levy	JoR (F&G)
5	02.12.2021	BC13 & PG submittal reduced fee	JoR (F&G)
6	11.01.2022	Micro-credentials	JoR (F&G)
7	09.02.2022	IO Rebates (Transfermate)	JoR (F&G)
8	23.3.2022	Penalties & Sanctions Conferring	JoR (F&G)
9	12.01.2022	BC13 payment deadlines	JoR (F&G)
10	22.06.2022	EU Fee Assessment	JoR (F&G)
11	04.07.2022	2022/23 update	JoR (F&G)
12	10.02.23	Autumn Resist fee update	JoR (F&G)
13	26.6.23	2023/24 update	JoR (F&G)
14	23.1.24	EU Fee Assessment update	JoR (F&G)
15	30.5.25	Updated Fed Aid & PAC/MU Apply	JoR (F&G)