

Introduction and Context		
The purpose of this document is to outline policy and procedures with regard to payment of program	me fees.	
Policy Statement		
- The Accounts Office is responsible for the administration of Fees & Grants for all SNMCI stude	nts.	
- All student queries with regard to fees, grants, payment plans etc., should be made directly to, or redirected to the Accounts Office.		
- SNMCI is committed to providing as much information, support and practical advice as possible to students re fees (College website		
and publicly accessible QA tab).		
<ul> <li>SNMCI accepts learners who are eligible to apply for fee support under the SUSI Grant Scheme</li> </ul>	e (programme dep	endent). The procedure
for engaging with the College through this scheme is outlined below.		
- The College makes known its 'fee refund' policy to all learners as part of general fee information (See QA 3.10: Policy on Refunding of		
Fees available on the College QA Tab).		
<ul> <li>International learners are subject to international fees.</li> </ul>		
<ul> <li>Non-payment of fees will result in sanctions (see procedure as outlined below)</li> </ul>		
- SNMCI provides a staged payment schedule to accommodate learners who cannot pay fees in	full at the start of	the academic year.
<ul> <li>The College reserves the right to review fees annually.</li> </ul>		
Note:		
- For programmes where a placement experience is a factor, additional fees may apply should le	earners choose to	complete placement
beyond travel limits set by the College.		
Staff Involved:		
CEO; Accounts Office; Marketing Dept.	I	
Procedure Outline	Person/s	Records generated
	Responsible	to ensure evidence
		of follow through
<ul> <li>All College Fees will be reviewed annually</li> </ul>	CEO	QA Policy document
- Fees information will be clearly posted and made available in marketing and communication	Accounts	Website and Student
material	Officer	information sources
	Marketing	
	Dept.	
Payment schedule		
Step 1: Non-Refundable Deposit		

<ul> <li>Following acceptance of an offer of a place, an applicant must submit a non-refundable deposit of €500 on or before the date specified in correspondence.</li> </ul>	Applicant	Copies of payments and
Note: SUSI grant applicants are exempt from deposit at this point.		invoices
Step 2: Payment at Registration		
- Once registered, the remainder of the programme fee is due. Learners may follow either Step	Learner	Accounts/Receipt
3 or Step 4 below.		of payment Correspondence
Note: Learners in receipt of SUSI grant must liaise with Accounts Office.		Correspondence
Step 3: Payment in Full		
- In this case, payment in full must be made by date specified in correspondence for the		Accounts/Receipt
academic year in question.	Learner	of payment
Step 4: Payment by Instalment		
- If you have chosen to pay the programme fee by instalment a first minimum payment of		
<b>€1,500 must be paid</b> and the remainder of fees payable (depending on the programme) will be	Learner	
divided into 9 instalments.	Accounts Office	
- These must be paid through a Direct Debit (DD) mandate.		Details of DD
<ul> <li>You are required to complete a DD mandate form with your details and return it to the Accounts Office.</li> </ul>		
- Each payment will be required at the first day of the month.		
Payment Details		
Learners may pay deposit, initial payment due on registration and additional placement fees (where		
applicable): -		Admissions
- By bank transfer to SNMCI bank account. Details supplied in offer letter/communication.	Admissions	communications
Higher Education Grants Scheme (SUSI Grants)	Leaner	Correspondence/
- A learner who is seeking assistance under the SUSI scheme and who is awaiting a response		Learner/SUSI/
from SUSI need NOT pay a €500 deposit, but they MUST contact the Accounts Office to		SNMCI

<ul> <li>confirm their intention to accept the place offered.</li> <li>Learners are required to produce evidence of application to SUSI such as the formal acknowledgement of application etc., and to submit this to the Accounts Office.</li> <li>No request for payment will be made by SNMCI.</li> <li>Once the learner has been advised by SUSI, a copy of the Grant Approval letter should be submitted to the Accounts Office</li> <li>SNMCI will generate an invoice for SUSI. This will also ensure that there is no confusion regarding the learner's fee status.</li> <li>In the case of a learner who is progressing onto the next stage and who has previously secured a grant via SUSI, it is important that they renew their grant details annually. This is not undertaken automatically. It is the responsibility of the learner.</li> <li>Note:</li> <li>Where a learner has made initial payments such as the fees at the application and registration stages and has subsequently been approved by SUSI for grant purposes, these payments will be refunded by SNMCI when SUSI pays the fees to SNMCI.</li> <li>Details of eligibility for all State supports are available here (http://www.studentfinance.ie/)</li> </ul>	Accounts Office Learner	Invoices Correspondence/ Learner/ Accounts Correspondence
<ul> <li>Supplementary Fees:</li> <li>Placement Visit Fees (programme dependent) <ul> <li>Placement is an aspect of some programmes in the College</li> <li>Where placement occurs, it normally involves tutor visits to assess placement performance, at each stage of the programme.</li> <li>Where learners are 'placed' by the College, it is normally within a reasonable distance of the College to facilitate these tutor visits</li> <li>Where learners are required to source their own placements SNMCI makes every effort to accommodate their choices, with due regard for the professional experience offered by e.g., schools and other professional settings.</li> <li>Where placements are within a limit of 50km travel distance from the College address, there is NO addition to the programme fee.</li> <li>Should learners choose to do placement in a location of more than 50km travel distance from the College additional travel fees will apply based on milage.</li> </ul> </li> </ul>	Prog Director Placement Learner Accounts	Information sources for students e.g. Placement Handbook Correspondence / Accounts/Receipt of payment

<ul> <li>51km to 100km (i.e., 100km max additional travel distance) - €50</li> <li>101km to 150km (i.e., 150km max additional travel distance) - €100</li> <li>151km to 200km (i.e., 200km max additional travel distance) - €150</li> <li>More than 200km to a max of 300km additional travel distance - €200</li> <li>These fees are subject to review. Details are made available in placement handbooks.</li> </ul> <b>Repeat Modules /Assessment Resit</b> Learners who fail a module may be required to, either <ul> <li>Repeat an entire module (case-by-case at programme level) or</li> <li>Resit assessments, either Continuous Assessment (CA) or Summative Examinations</li> </ul> <b>Entire module inclusive of assessment:</b> Where a learner must repeat an entire module, i.e., normally attending all lectures/ practical workshops/tutorials/s etc., as applicable, and completing all attached assessments, the fee for this is	Learner Programme Director Examinations Office	Correspondence / Accounts/Receipt of payment
€100 per module.		
Assessment:		
Where a learner must resubmit assessment/s for a module, i.e., a continuous assessment assignment		
and/or a summative examination, the fee for this is €50 per piece of CA and/or €50 per examination,		
(per module, where a learner is resitting assessment for more than one module, and to a maximum of €100 per module).		
NON-PAYMENT OF FEES		Notification by
<ul> <li>Where a learner's payment agreement falls into arrears, they will be contacted by the Accounts Office</li> </ul>	Learner Programme	Accounts Office to Programme
- Where there is no attempt by the learner to communicate and/or come to a payment	Director	Directors,
agreement with the Accounts Office, the College retains the right to withdraw certain facilities.	Examinations	Programme Managara and
<ul> <li>If payment of arrears is not cleared, or a schedule of payment agreed between the learner and the Accounts Office, the relevant Programme Director and the Examinations Office will be notified.</li> </ul>	Office	Managers and Examinations Office
The following sanctions may apply:		

0	The learner will not be permitted to sit any end of semester written examinations.	
0	In the case of those seeking to progress, the learner will not be advised of their	
	examination results and therefore, will not be allowed to register for subsequent	
	stages until such time as all arrears have been cleared.	
0	In the case of the Award Stage, the learner will not be advised of their examinations	
	results and will not be allowed to graduate.	
0	In cases where learners have not engaged with the College re the issue of outstanding	
	fees, SNMCI reserves the right to seek the assistance of third parties to recover the	
	outstanding amounts.	
Refunds: Plea	ase see QA 3.10 Refunds Policy	

## **Policy Control Sheet**

Policy	QA 3.9 Fees	
Version	3.0	
Adopted by AB /Effective	July 2023	
Supersedes	2.0	
Monitoring/ Next Review Date	Yearly /July 2024	
Responsible Officer(s) Designated Reviewer(s)	CEO; Accounts Officer/Marketing	
Scope	Programme Wide	

## References

SNMCI Policy area	3) Programmes of Education and Training: Vol 2
Developed with reference to	Quality and Qualifications Ireland (2016) Core Statutory Quality Assurance (QA) Guidelines
Related SNMCI Policies / Forms	QA 3.10: Refunds; SNMCI Fees Schedule and Information Document

## Revision

<b>Revision Number</b>	Revision Description	Originator	Approved By
1.0/July 2020	General update based on application for Blended Status	Office of DQAA	Academic Board
2.0 /July 2021	Update based on placement review	Office of DQAA	Academic Board
3.0/July 2023	Update based on placement review and student feedback	Office of DQAA	Academic Board