



**PROGRAMME INVOICE SCHEDULE**

**BACHELOR OF MUSIC (HONS) IN PROFESSIONAL MUSIC (BMUS)** KP(JPS)600-07/707/3+0/Jld.1(68)

F/ACC/FEE-BMUS(V5)

PAYMENT SCHEDULE	FEES APPLICABLE FOR MALAYSIAN STUDENT (NON-REFUNDABLE)						Grand Total (RM)
	YEAR 1 (RM)		YEAR 2 (RM)		YEAR 3 (RM)		
Fee Payable at time of registration	Sem 1	Sem 2	Sem 3	Sem 4	Sem 5	Sem 6	
1 Registration Fee	150.00	0.00	0.00	0.00	0.00	0.00	150.00
2 Tuition Fee	17,000.00	17,000.00	10,000.00	10,000.00	10,000.00	10,000.00	74,000.00
3 ICOM m-Mobility	4,320.00	0.00	0.00	0.00	0.00	0.00	4,320.00
4 Exam Fee	120.00	120.00	120.00	120.00	120.00	120.00	720.00
5 e-Learner Fee	700.00	700.00	700.00	700.00	700.00	700.00	4,200.00
6 Refundable Library Deposit	500.00	0.00	0.00	0.00	0.00	0.00	500.00
7 Software Subscription	0.00	500.00	500.00	500.00	500.00	500.00	2,500.00
8 Workbooks (@ RM29.90 each) #	<i>Please refer note 2.</i>						
9 Text Books *	<i>Please refer note 2.</i>						
<b>Total Payment</b>	<b>22,790.00</b>	<b>18,320.00</b>	<b>11,320.00</b>	<b>11,320.00</b>	<b>11,320.00</b>	<b>11,320.00</b>	<b>86,390.00</b>
Date payable	6 Jan 2012	7 July 2012	7 Jan 2013	7 July 2013	7 Jan 2014	7 July 2014	
Late payment Fee	RM100 per week or 1% of outstanding balance per week (whichever higher)						

PAYMENT SCHEDULE	FEES APPLICABLE FOR INTERNATIONAL STUDENT (NON-REFUNDABLE)						Grand Total (RM)
	YEAR 1 (RM)		YEAR 2 (RM)		YEAR 3 (RM)		
Fee Payable at time of registration	Sem 1	Sem 2	Sem 3	Sem 4	Sem 5	Sem 6	
1 Registration Fee	150.00	0.00	0.00	0.00	0.00	0.00	150.00
2 Tuition Fee	17,000.00	17,000.00	10,000.00	10,000.00	10,000.00	10,000.00	74,000.00
3 ICOM m-Mobility	4,320.00	0.00	0.00	0.00	0.00	0.00	4,320.00
4 Exam Fee	120.00	120.00	120.00	120.00	120.00	120.00	720.00
5 e-Learner Fee	700.00	700.00	700.00	700.00	700.00	700.00	4,200.00
6 Refundable Library Deposit	500.00	0.00	0.00	0.00	0.00	0.00	500.00
7 Software Subscription	0.00	500.00	500.00	500.00	500.00	500.00	2,500.00
8 Workbooks (@ RM29.90 each) #	<i>Please refer note 2.</i>						
9 Text Books *	<i>Please refer note 2.</i>						
10 Insurance #	720.00	0.00	720.00	0.00	720.00	0.00	2,160.00
<b>Total Payment</b>	<b>23,510.00</b>	<b>18,320.00</b>	<b>12,040.00</b>	<b>11,320.00</b>	<b>12,040.00</b>	<b>11,320.00</b>	<b>88,550.00</b>
Date payable	6 Jan 2012	7 July 2012	7 Jan 2013	7 July 2013	7 Jan 2014	7 July 2014	
Late payment Fee	RM100 per week or 1% of outstanding balance per week (whichever higher)						

**Note:**

1. Please note that the above fees marked ' # ' are subject to change based on market prices
2. Workbooks and textbooks are compulsory purchase. Students will be invoiced separately before registration week of each semester.
3. The Library Deposit will be refunded upon graduation or withdrawal with approved documentation.
4. The College does not have a refund policy on fees paid. However, any access fees paid for the semester will be credited without any accrued interest into the next semester.
5. All fees are subject to change as deemed necessary by the college board.

**PAYMENT OF FEES**

Students are required to pay their fees for the semester on/before the 7th of the month of enrollment.

**Mode of payment :-**

1. Cheque (bank charge of 0.03% or a minimum of RM0.50 whichever higher for outstation cheques) or bankdraft made payable to " Kris Education Services Sdn. Bhd." with the amount in Ringgit Malaysia.
2. On line banking or telegraphic transfer to our bank (banks often deduct for wire transfers, please contact your bank to make sure according to the " Programme Invoice Schedule "). Please email / fax us a copy of the transfer slip (kindly indicate student name and college student ID No.) for verification. Our account details " Kris Education Services Sdn Bhd, Malayan Banking Berhad, Wisma Lee Kay Huan, Lot 14408, Jalan Genting Kelang, Setapak, 53200 Kuala Lumpur, Malaysia ". Account No. 5140-6650-5849 Swift Code : MBBEMYKL

Installment plans are available to Malaysian students (applicable for TUITION FEES only). Students are required to complete Installment Payment Plan Form which can be obtained from the Bursar's Office and submit together with the respective post dated cheques 1 week before the Registration Date.

**i) Option 1 - 2 payments**

- a) Pay 50% of tuition fees plus full settlement of all other related fees and
- b) Balance of 50% of tuition fees should be made in post dated cheques with date before 7th of the third month

**ii) Option 2 - 5 payments**

- a) Pay 20% of tuition fees plus full settlement of all other related fees and
- b) Balance of 80% of tuition fees should be made in 4 equal post dated cheques with date before 7th of the following months

Please ensure that all post dated cheques are valid for clearance; for any postponement or dishonor will be deemed as outstanding and subject to late payment charges which will be computed from the sixth day of the cheque's returned date. Receipt will be issued upon presentation of the cheque only. **Any further postdated cheques will not be accepted.**

**For further information, please call the Bursar's Office at 03-4023 6000**