



PROGRAMME INVOICE SCHEDULE

CERTIFICATE IN AUDIO PRODUCTION (CAP) KP(JPS)/5195/IPTS/707/Jld. 2(28)

F/ACC/FEE-CAP(V7)

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	
1 Registration Fee	150.00	0.00	0.00	150.00
2 Placement Fee	500.00	0.00	0.00	500.00
3 Tuition Fee	6,000.00	6,000.00	6,000.00	18,000.00
4 ICOM m-Mobility	8,209.00	3,770.00	1,000.00	12,979.00
5 Exam Fee	120.00	120.00	120.00	360.00
6 e-Learner Fee	700.00	700.00	700.00	2,100.00
7 Refundable Library Deposit	500.00	0.00	0.00	500.00
8 ICOM File	30.00	0.00	0.00	30.00
Total Payment	16,209.00	10,590.00	7,820.00	34,619.00
Date payable	6 Jul 2012	7 Jan 2013	7 Jul 2013	
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	
1 Registration Fee	150.00	0.00	0.00	150.00
2 Placement Fee	1,500.00	0.00	0.00	1,500.00
3 Tuition Fee	6,000.00	6,000.00	6,000.00	18,000.00
4 ICOM m-Mobility	8,209.00	3,770.00	1,000.00	12,979.00
5 Exam Fee	120.00	120.00	120.00	360.00
6 e-Learner Fee	700.00	700.00	700.00	2,100.00
7 Refundable Library Deposit	500.00	0.00	0.00	500.00
8 ICOM File	30.00	0.00	0.00	30.00
9 Security Bond + RM10.00 (Stamp Duty)	<i>Please refer table below</i>			
10 Insurance #	720.00	0.00	720.00	1,440.00
Total Payment	17,929.00	10,590.00	8,540.00	37,059.00
Date payable	6 Jul 2012	7 Jan 2013	7 Jul 2013	
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. The Library Deposit will be refunded upon graduation or withdrawal with approved documentation.
3. 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.

Security Bond (applicable to International Students Only)(Security Bond will be refunded upon graduation)		
RM200.00 Singapore	RM300.00 Thailand	RM500.00 Indonesia
RM750.00 Bangladesh, Philippines, India, Myanmar, Nepal, Pakistan, Sri Lanka	RM1,000.00 Japan, South Korea, Macau, Hong Kong	
RM1,500.00 Saudi Arabia, Africa, Australia, British C.I., Brunei, China, Europe, Iran, Iraq, Portugal, Taiwan, Tunisia, Vietnam.	RM2,000.00 Canada, USA, Colombia, Angola, Burkina Faso, Burundi, Cameroon, Central African Republic, Republic Congo, Republic Democratic Congo, Cote D'Ivoire, Djibouti, Equatorial Guinea, Eritrea, Ethiopia, Guinea-Bissau, Ghan, Liberia, Mali, Mozambique, Niger, Nigeria, Rwanda, Western Sahara	
Fee for other countries is RM1,500.00		

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

