When to pay

Bills are emailed to students each term. The approximate timing for the 2016/2017 Academic Year is as follows:

The approximate timing for the 2017/2018 Academic Year is as follows:

<table>
<thead>
<tr>
<th>Term</th>
<th>Bill type</th>
<th>Issue date</th>
<th>Payment due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michaelmas</td>
<td>Rent (+ Graduate Prepayment if applicable)</td>
<td>29 September 2017</td>
<td>13 October 2017</td>
</tr>
<tr>
<td></td>
<td>Fees</td>
<td>Early November 2017</td>
<td>Mid November 2017</td>
</tr>
<tr>
<td>Lent</td>
<td>Rent and Fees</td>
<td>11 January 2018</td>
<td>26 January 2018</td>
</tr>
<tr>
<td>Easter</td>
<td>Rent and Fees</td>
<td>12 April 2018</td>
<td>4 May 2018</td>
</tr>
<tr>
<td>Final Bill</td>
<td>Charges since April</td>
<td>1 June 2018</td>
<td>13 June 2018</td>
</tr>
<tr>
<td>Long Vacation</td>
<td>Graduate rent</td>
<td>5 July 2018</td>
<td>15 July 2018</td>
</tr>
</tbody>
</table>

How to pay

To enable us to match your payment to your bill please make sure that your Student Id number (the DS number on top of the bill) is used as a reference on all payments.

- **Bank Transfer:** This is our preferred method of payment.

  Details as follows:

  Account name: Girton College Receipts Account / Account number: 60402621 - Sort Code 20-17-19
  
  Address: Barclays Bank, 9-11 St Andrews Street, Cambridge, CB2 3AA
  
  IBAN Number : GB64 BARC 2017 1960 4026 21; SWIFTBIC : BARCGB22

  When paying by bank transfer, please use your student number as the reference so we can trace the payment.

- **Debit/Credit Cards:**

  There is no charge to pay by UK Debit / Maestro Cards.

  **We charge a 2.25% charge on all other cards,** (to recover levy charged to the college by banks).

  AMEX is not accepted.

  Telephone transactions can be made by calling 01223 338974 or alternatively payments can be made in person at the Bursary Office.

- **Cheques:**

  All Cheques should be made payable to GIRTON COLLEGE

  Please print your name and student number on the reverse side of the cheque, so we can match your payment to the bill. Any cheque received with no information will not be cashed and you will receive a non-payment reminder.

  Cheques can be posted to: The Bursary, Girton College, Huntingdon Road, Cambridge, CB3 0JG or taken to the College Lodge (in an envelope marked FAO Bursary) and the Bursary Office. Please write the cheque before going to these locations as it saves everyone time by reducing queues.

- **Standing Orders:**

  College will accept payment of total bills (fees plus rent) by standing order over a period of up to eight months (between November–June). Please enquire in the Bursary for further details.

If you have any questions check the Frequently Asked Questions page or alternatively please do not hesitate to contact Martin on 38974 or Clare on 38977 in the Bursary (or e-mail bursary@girton.cam.ac.uk).

THANK YOU

Last Updated 08 June 2017