CHRISTIAN SERVICE UNIVERSITY COLLEGE

Fees Policy for Students who are full-time employees

a) Conditions

- i. Proof of Contract of Employment by the student employee (eg appointment letter, staff identification, employer reference and pay-slip)
- ii. Contract of Employment must be valid for a period not less than 6 months
- iii. Completion of a Form designated as <u>'Student-Employee Fee</u>

 <u>Payment Application Form'</u> (addressed to the Director of Finance)
- iv. Provide a copy of Standing Order Arrangement between student employee and his/her bankers

b) Student-Employee who satisfies the above conditions shall;

- i. Give Standing Orders to settle any outstanding fees before the end of semester, outlining a Payment Plan.
- ii. The student should make a minimum down payment of **20%** of the total fees for the semester.
- iii. Payment plan for the outstanding fees should be a maximum of four (4) months installment and the amount to be paid for each month of the semester should be clearly stated in the Student-Employee Fee Payment Application.
- iv. In the case where the student-employee defaults payment plan, the arrangement shall be revoked.