

TAYLOR'S COLLEGE

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2020

OCTOBER SPECIAL SEMESTER

DIPLOMA IN BUSINESS

OCTOBER INTAKE 2020	Semester	Credit Hours	International Student Enrolment Fee		Tuition Fee		Resource Fee		Hospitalisation & Surgical Insurance		International Student Charge		International Student Annual Fee		EMGS Visa Application Fee		E-Val		International Security Deposit (ISD)		Total	
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Oct 2020 - Nov 2020	1 (Short)	8	2,800	700	3,208	802	1,037	259	400	100	3,000	750	2,300	575	1,360	340	159	40	3,000	750	17,264	4,316
Mar 2021 - Jul 2021	2	20			8,020	2,005	2,591	648													10,611	2,653
Aug 2021 - Nov 2021	3	18			7,218	1,805	2,331	583													9,549	2,387
Jan 2022 - Feb 2022	4 (Short)	8			3,208	802	1,037	259					2,300	575							6,545	1,636
Mar 2022 - July 2022	5	20			8,020	2,005	2,591	648													10,611	2,653
Aug 2022 - Nov 2022	6	16			6,416	1,604	2,073	518													8,489	2,122
GRAND TOTAL		90																			63,069	15,767

DIPLOMA IN INFORMATION TECHNOLOGY

OCTOBER INTAKE 2020	Semester	Credit Hours	International Student Enrolment Fee		Tuition Fee		Resource Fee		Hospitalisation & Surgical Insurance		International Student Charge		International Student Annual Fee		EMGS Visa Application Fee		E-Val		International Security Deposit (ISD)		Total	
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Oct 2020 - Nov 2020	1 (Short)	8	2,800	700	3,112	778	1,215	304	400	100	3,000	750	2,300	575	1,360	340	159	40	3,000	750	17,346	4,337
Mar 2021 - Jul 2021	2	20			7,780	1,945	3,033	758													10,813	2,703
Aug 2021 - Nov 2021	3	20			7,780	1,945	3,033	758													10,813	2,703
Mar 2022 - Jul 2022	4	20			7,780	1,945	3,033	758					2,300	767							13,113	3,470
Aug 2022 - Nov 2022	5	16			6,224	1,556	2,426	607													8,650	2,163
Jan 2023 - Feb 2023	6 (Internship)	6			2,334	584	0	0													2,334	584
GRAND TOTAL		90																			63,069	15,959

DIPLOMA IN COMMUNICATION

OCTOBER INTAKE 2020	Semester	Credit Hours	International Student Enrolment Fee		Tuition Fee		Resource Fee		Hospitalisation & Surgical Insurance		International Student Charge		International Student Annual Fee		EMGS Visa Application Fee		E-Val		International Security Deposit (ISD)		Total	
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Oct 2020 - Nov 2020	1 (Short)	8	2,800	700	3,208	802	1,037	259	400	100	3,000	750	2,300	575	1,360	340	159	40	3,000	750	17,264	4,316
Mar 2021 - Jul 2021	2	20			8,020	2,005	2,591	648													10,611	2,653
Aug 2021 - Nov 2021	3	20			8,020	2,005	2,591	648													10,611	2,653
Jan 2022 - Feb 2022	4 (Short)	10			4,010	1,003	1,296	324					2,300	767							7,606	2,093
Mar 2022 - Jul 2022	5	18			7,218	1,805	2,331	583													9,549	2,387
Aug 2022 - Nov 2022	6	14			5,614	1,404	1,814	454													7,428	1,857
GRAND TOTAL		90																			63,069	15,959

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OCTOBER SPECIAL SEMESTER

Important Notes:

1. The above are approximate figures and serves only as a guideline. Fees per semester may vary and additional fees may be applicable depending on the total credit hours and modules registered (depends on programme).
2. This fee schedule is subjected to an annual review. The College reserves the right to make the necessary changes as deemed fit. While all changes are usually communicated on a best effort basis, the College reserves the right to amend the fee schedule without prior notice.
3. All fees are payable in advance. Full settlement of first semester fees is required upon enrolment. For subsequent semesters, full settlement of fees must be made on or before the commencement of that semester.
4. The enrollment fee is strictly non-refundable except in the event student cannot be accepted due to non-fulfilment of minimum entry requirements (this does not include provisional/conditional offer). Students who withdraw on their own accord will be liable to pay an administrative fee. EMGS Visa Application Fee may vary according to the duration of the programme. Please refer to the appendix.
5. **Strictly no cash payment will be allowed for amount of RM3,000 and above.** Multiple payment options are available:

i) Online payment options:

- **Taylor's Pay** - Online payment service available on **Campus Central Portal** and **Taylor's Mobile app** to make real-time payments for fees with current/saving accounts; integrated with iPay88 for secure and fast payment processing, coupled with notifications via email and online receipt. **[mandatory requirements: Student ID number & access to student portal]**
- **JomPAY** - National online bill payment scheme to pay fees conveniently and securely with current/saving accounts. Visit www.jompay.com.my
Login to internet/mobile banking via JomPAY: **Biller Code: Taylor's Malaysia Sdn Bhd (4903) [mandatory requirements: Student ID Number]**
- **MEPS FPX** payment – via internet banking for Payee: Taylor's Malaysia Sdn Bhd:
(i) current/savings account & credit card - Ambank, Public Bank, RHB Bank, Standard Chartered Bank, HSBC Bank.
(ii) current/savings account only - CIMB Bank
- **Flywire** - Online payment service available to offer a secure, easy and cost effective way to make international education payments in home currency; benefits include streamline the tuition and fee payment process, online payment tracking, no bank fees, multilingual customer support via live chat/email/phone and real-time status updates via email/text. **[mandatory requirements: Student's name, Student ID number, Passport number, Contact number, Purpose of Payment]**
Visit <https://www.flywire.com/pay/taylorcollege/>
- **Telegraphic Transfer** - Payable to "TAYLOR'S MALAYSIA SDN BHD"
Details: OCBC Al-Almin Bank Berhad (Account No: 108-1024213); Swift Code: OABBYKLXXX; Bank Address: IA-A-4-A-A, Jalan USJ 10/1A, Pusat Perniagaan USJ 10, 47610 UEP Subang Jaya, Selangor.
[mandatory requirements: Student's name, Student ID number, NRIC/Passport number, Contact number & Programme name on the reverse side of the transaction slip. For transaction slip, pls send via: (i) Fax: 603 - 5629 5227 (ii) Email: finance.lakeside@taylors.edu.my]

ii) Other payment options:

- **Crossed cheque** – Payable to "TAYLOR'S MALAYSIA SDN BHD"
[mandatory requirements: Student's name, Student ID number, NRIC/Passport number, Contact number & Programme name on the reverse side of the cheque]
- Cheque Drop-Off points: (a) Drive thru Cheque Drop-Off Box: 24 Hours Security Room, Block B
(b) Cheque Drop-Off Box: Payment Counter, Block A, Level 1
- **Payment by credit card on-site at Payment Counter (only applicable for 1st semester fees)**

6. Tuition fees payable are in Ringgit Malaysia. The estimated exchange rate: USD1.00 = RM4.00. Any shortfall arising from foreign exchange currency transactions to Ringgit Malaysia and bank charges will be borne by the student while any surplus will be reflected as excess payment.

7. For further details, please visit <https://college.taylors.edu.my/payment>

8. For enquiries, kindly contact:

- Billing of Tuition Fees : (603) 5629 5077 / 5322 / 5080 / 5081 (billing@taylors.edu.my)
- Payments : (603) 5629 5796 / 5046 / 5075 (finance.lakeside@taylors.edu.my)
- Refunds : (603) 5629 5046 (refund@taylors.edu.my)