TAYLOR'S COLLEGE

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2025

Important Notes:

- 1. The fee schedule 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. All tuition and ancillary fees are subjected to annual increases and may vary due to inflation, currency exchange rates, operational costs, levies and other non-standard charges. The College reserves the right to make the necessary changes to the fee schedule to sustain the quality of education and services as it deems fit. While all changes will be communicated on a best effort basis, the College may occasionally need to amend the fee schedule without guaranteed 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 enrolment 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.
- 5. Strictly no cash payment will be allowed for invoice value above RM500, with the exception of enrolment fees.

Multiple payment options are available:

i) Online payment options:

- Taylor's Pay is an online payment service available at the Taylor's Campus Central Portal and Taylor's Mobile App. The service allows you to make real-time payments for your fees through integration with iPay88 to enable secure and fast payment processing, coupled with immediate notifications via email.
- JomPAY National online bill payment scheme to pay fees conveniently and securely with your current/savings account.
 Visit https://www.jompay.com.my. Login to internet/mobile banking via JomPAY: Biller Code: Taylors Malaysia Sdn Bhd (4903). (mandatory requirements: Student ID Number)
- MEPS FPX payment via internet banking account for Payee : Taylor's Malaysia Sdn Bhd
- (mandatory requirements: Student's Name, Student ID Number, NRIC/Passport Number, Contact Number)
 - a) Current/savings account & credit card AmBank, Standard Chartered Bank, HSBC Bank
- b) Current/savings account only CIMB Bank, RHB 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/taylorscollege

• For international students who have no access to any of the above payment options, kindly email to finance.lakeside@taylors.edu.my to obtain banking details for Telegraphic Transfer purpose.

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
- 6. Tuition fees payable are in Ringgit Malaysia. The estimated exchange rate: USD1.00 = RM4.3. 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 5000 (press 2 for student's fee payment, then follow by 2 for outstanding semester fee) | (billing@taylors.edu.my)
 - Payments: (603) 5629 5796 / 5046 / 5075 (finance.lakeside@taylors.edu.my)
 - Refunds: (603) 5629 5046 (refund@taylors.edu.my)

Block E, East Wing, No.1, Jalan Taylor's, 47500 Subang Jaya, Selangor Darul Ehsan

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ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2025

TAYLOR'S FOUNDATION PROGRAMMES

Arts | Business | Design | Natural & Built Environments

FEBRUARY INTAKE 2025	Semester	Credit Hours	Student E	ational Inrolment ee	Tuitio	n Fee	Sur	isation & gical rance	Interna Student		Student	ational : Annual ee	EMGS Applic Fe	ation	E-\	/al	Interna Security (IS	Deposit	То	tal
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Feb 2025 - Mar 2025	1 (Short)	10	2,800	651	6,190	1,440	475	110	3,000	698	2,300	535	1,360	316	159	37	3,000	698	19,284	4,485
Apr 2025 - Jul 2025	2	20			12,380	2,879													12,380	2,879
Aug 2025 - Dec 2025	3	20			12,380	2,879													12,380	2,879
GRAND TOTAL		50																	44,044	10,243

APRIL INTAKE 2025	Semester	Credit Hours	Student E	ational Enrolment ee	Tuitio		_	isation & gical rance	Interna Student			ational Annual ee	EMGS Applic Fe	ation	E-\	/al	Interna Security (IS	-	То	tal
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Apr 2025 - Jul 2025	1	20	2,800	651	12,380	2,879	475	110	3,000	698	2,300	535	1,360	316	159	37	3,000	698	25,474	5,924
Aug 2025 - Dec 2025	2	20			12,380	2,879													12,380	2,879
Jan 2026 - Mar 2026	3 (Short)	10		·	6,190	1,440													6,190	1,440
GRAND TOTAL	·	50		•		•	•						•						44,044	10,243

AUGUST INTAKE 2025	Semester	Credit Hours	Student E	ational Enrolment ee	Tuitio			isation & gical rance	Interna Student		Interna Student Fe	Annual	EMGS Applic Fe	ation	E-\	/al	Security	ational Deposit	То	tal
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Aug 2025 - Dec 2025	1	20	2,800	651	12,380	2,879	475	110	3,000	698	2,300	535	1,360	316	159	37	3,000	698	25,474	5,924
Jan 2026 - Mar 2026	2 (Short)	10			6,190	1,440													6,190	1,440
Apr 2026 - Jul 2026	3	20			12,380	2,879													12,380	2,879
GRAND TOTAL		50																	44,044	10,243

Date: 16/09/2024

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ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2025

TAYLOR'S FOUNDATION PROGRAMMES

Computing

FEBRUARY INTAKE 2025	Semester	Credit Hours	Student E	ational Enrolment ee	Tuitio		· ·	isation & gical ance	Interna Student		Interna Student Fe		EMGS Applica Fe	ation	E-\	/al	Interna Security (IS		То	tal
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Feb 2025 - Mar 2025	1 (Short)	10	2,800	651	5,590	1,300	475	110	3,000	698	2,300	535	1,360	316	159	37	3,000	698	18,684	4,345
Apr 2025 - Jul 2025	2	20			11,180	2,600													11,180	2,600
Aug 2025 - Dec 2025	3	20			11,180	2,600			·			·							11,180	2,600
GRAND TOTAL	-	50				•			· · · · · · · · · · · · · · · · · · ·						•				41,044	9,545

APRIL INTAKE 2025	Semester	Credit Hours	Student E	ational Enrolment ee	Tuitio	n Fee	-	isation & gical rance	Interna Student		Interna Student Fe		EMGS Applic Fe	ation	E-\	/al	_	ational Deposit	То	tal
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Apr 2025 - Jul 2025	1	20	2,800	651	11,180	2,600	475	110	3,000	698	2,300	535	1,360	316	159	37	3,000	698	24,274	5,645
Aug 2025 - Dec 2025	2	20			11,180	2,600													11,180	2,600
Jan 2026 - Mar 2026	3 (Short)	10			5,590	1,300													5,590	1,300
GRAND TOTAL		50																	41,044	9,545

AUGUST INTAKE 2025	Semester	Credit Hours	Student E	ational Enrolment ee	Tuitio		Hospitali Surg Insur		Interna Student		Interna Student Fe	Annual	EMGS Applic Fe	ation	E-\	/al	Interna Security (IS		То	tal
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Aug 2025 - Dec 2025	1	20	2,800	651	11,180	2,600	475	110	3,000	698	2,300	535	1,360	316	159	37	3,000	698	24,274	5,645
Jan 2026 - Mar 2026	2 (Short)	10			5,590	1,300													5,590	1,300
Apr 2026 - Jul 2026	3	20		·	11,180	2,600				·		·						·	11,180	2,600
GRAND TOTAL		50		•						•	•	•						•	41,044	9,545

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ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2025

TAYLOR'S FOUNDATION PROGRAMMES

Science | Engineering

FEBRUARY INTAKE 2025	Semester	Credit Hours	Student E	ational Enrolment ee	Tuitio			isation & gical rance	Interna Student			ational Annual ee	EMGS Applic Fe	ation	E-\	/al	Security	ational Deposit D)	То	tal
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Feb 2025 - Mar 2025	1 (Short)	10	2,800	651	6,790	1,579	475	110	3,000	698	2,300	535	1,360	316	159	37	3,000	698	19,884	4,624
Apr 2025 - Jul 2025	2	20			13,580	3,158													13,580	3,158
Aug 2025 - Dec 2025	3	20			13,580	3,158													13,580	3,158
GRAND TOTAL		50																	47,044	10,940

APRIL INTAKE 2025	Semester	Credit Hours	Student E	ational Enrolment ee	Tuitio		_	isation & gical rance	Interna Student		Interna Student Fe	Annual	EMGS Applic Fe	ation	E-\	/al	Interna Security (IS	-	То	tal
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Apr 2025 - Jul 2025	1	20	2,800	651	13,580	3,158	475	110	3,000	698	2,300	535	1,360	316	159	37	3,000	698	26,674	6,203
Aug 2025 - Dec 2025	2	20			13,580	3,158											_		13,580	3,158
Jan 2026 - Mar 2026	3 (Short)	10			6,790	1,579													6,790	1,579
GRAND TOTAL		50																	47,044	10,940

AUGUST INTAKE 2025	Semester	Credit Hours	Student E	ational Enrolment ee	Tuitio		Hospitali Surg Insur		Interna Student			ational Annual ee	EMGS Applic Fe	ation	E-\	/al	Interna Security (IS	Deposit	То	tal
			RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
Aug 2025 - Dec 2025	1	20	2,800	651	13,580	3,158	475	110	3,000	698	2,300	535	1,360	316	159	37	3,000	698	26,674	6,203
Jan 2026 - Mar 2026	2 (Short)	10			6,790	1,579													6,790	1,579
Apr 2026 - Jul 2026	3	20		_	13,580	3,158			_										13,580	3,158
GRAND TOTAL		50																	47,044	10,940

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TAYLOR'S FOUNDATION PROGRAMMES

Science | Engineering

Note: All items listed under additional fees are to be paid together with the total academic fees.

ITEM	RM	USD	DESCRIPTION	QR CODE
Lab Coat & Safety Goggles	60	13	For 1st Semester Students: 1. Purchase your lab coat/ medical coat & goggles/ knife/ uniform/ suit/ t-shirt set as required for your programme at www.taylorsmerchandiseshop.com or scan the QR code. (Please refer to your programme fee schedule for specific item requirements) 2. You will receive a purchase receipt via your email upon payment as Proof of Purchase. 3. Purchase and collect before your class starts, or within 30 days from date of payment. 4. The right of ownership over uncollected items will lapse after 30 days from date of payment, and amounts paid are non-refundable and non-transferrable.	

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