

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. 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. Additional fees may be incurred to meet academic/Ministry of Education of Malaysia requirements (Bahasa Kebangsaan A is compulsory for Malaysians without a credit in SPM Bahasa Melayu).
5. 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.
6. **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/taylorcollege>
- 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**

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)

Date: 22/09/2024

ACCA Foundation in Accountancy (ACCA FIA) - Full Time

JANUARY / JULY Intake 2025	Sem 1	Sem 2	Total Fees
A. General Fees			
Enrolment Fee	650		650
Total General Fees	650		650
B. Tuition Fees			
Modules:			
Recording Financial Transaction (FA1)	1,740		1,740
Management Information (MA1)	1,740		1,740
Maintaining Financial Records (FA2)	1,740		1,740
Managing Costs & Finance (MA2)	1,740		1,740
Foundation in Professionalism (FIP)	-		-
Critical Thinking Skills (ACC30102)	580		580
Foundation in Financial Accounting (FFA)		2,030	2,030
Foundation in Management Accounting (FMA)		2,030	2,030
Foundations in Business and Technology (FBT)		2,030	2,030
Creative Thinking Skills (ACC30103)		870	870
Total Tuition Fees	7,540	6,960	14,500
(A+B) ESTIMATED TOTAL FEE PAYABLE TO TAYLOR'S COLLEGE	8,190	6,960	15,150
External Fees Payable to ACCA (UK) *			
Initial Registration (GBP) £89	534		534
Annual Subscription (GBP) £122	732		732
External Exam Fee (Computer Based) Payable to Taylor's College:			
RM525 x 4 (FA1, FA2, MA1, MA2)	2,100		2,100
RM578 x 3 (FFA, FMA, FBT)		1,734	1,734
ESTIMATED TOTAL EXTERNAL FEE	3,366	1,734	5,100

Note: 2024 conversion rate is at GBP 1.00 = RM6.00

* Fees are subject to changes based on the current exchange rate & ACCA latest price fee structure. Please refer to ACCA website for updated price.

ADDITIONAL FEES (DEPENDING ON THE SUBJECTS TAKEN)	TO BUY BY	PRICE
Recording Financial Transactions (FA1)	ACCA FIA SEMESTER 1	RM165
Management Information (MA1)		RM165
Maintaining Financial Records (FA2)		RM165
Managing Cost and Finance (MA2)		RM165
Business Technology (FBT/ BT)	ACCA FIA SEMESTER 2	RM213
Management Accounting (FMA/MA)		RM213
Financial Accounting (FFA/FA)		RM213

Note:
Purchase your ACCA books as required for your programme at www.taylormerchandiseshop.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.

QR CODE

