

**Bill-to**

Nkechi Rosemary Nkechi Ogbonna  
11, Adalemo Street, Olive church bus  
stop, Ago pal  
-  
Okota  
- 100001  
NIGERIA

**Ship-to**

Nkechi Rosemary Nkechi Ogbonna  
11, Adalemo Street, Olive church  
bus stop, Ago pal  
-  
Okota  
- 100001  
NIGERIA

**Academic Year: 2024/5**  
**Tuition Invoice****Invoice No. 24145555-1**

Purch Order / Ref		Line Total	£19,485.00
Invoice Date	01/10/2024	VAT	£0.00
Account Number	24145555	Shipping	£0.00

Total	£19,485.00
Payments	-£9,742.50
Credits	-£1,500.00

<b>Payment Terms</b>	<b>IMMEDIATE</b>	<b>Due Date</b>	<b>01/10/2024</b>	<b>Balance Due</b>	<b>£8,242.50</b>
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No.	Product Description	UOM	Quantity	Unit Price	Amount
1	TUITION FEES MSc Artificial Intelligence with PP	Each	1	£19,485.00	£19,485.00

## Important information in respect of this invoice

If you are a student and your tuition fees are being funded by a Student Loan (SLC), then the 'Ship to' address will show as 'Student Loans Company' and **this invoice is for information only** and no action is required.

If you are a student and your student details are in both the 'Bill to' and 'ship to' address, then you are liable for the fees. You are now required to take action unless you have already set up an instalment payment plan.

If you are a student and your tuition fees are being funded by a Sponsor, via an apprenticeship or via another BCU funded scheme, then please email the details including the invoice number and your sponsor letter (if applicable) to [sponsor@bcu.ac.uk](mailto:sponsor@bcu.ac.uk)

Students are now being provided with an invoice and/or a credit note whenever there is a change in your circumstances at the University. You can request a statement of account which will detail all remaining outstanding balances.

If you are a Sponsor and paying the tuition fees on behalf of single or multiple BCU students, please ensure that you send your remittance advice to [Cash.Management@bcu.ac.uk](mailto:Cash.Management@bcu.ac.uk)

## PAYMENT:

Tuition fee payments can be made against this invoice via the following link: <https://ipay.bcu.ac.uk/invoice/>

Payments can also be made directly to our bank account, please quote Invoice Number or Student Number to ensure payment is allocated to your account:

Invoice payment is required immediately **in full** unless you set up a payment plan. Payments and instalment Payment Plans by bank card can be set up securely; <https://ipay.bcu.ac.uk/invoice/>

## INVOICES FOR SPONSORS

If you are a student and have been invoiced rather than the Sponsor organisation paying your fees, then they will need to receive an invoice. Please send a letter confirming the full details to [sponsor@bcu.ac.uk](mailto:sponsor@bcu.ac.uk) and we will cancel and re-issue the invoice.

## FOR FURTHER HELP & GUIDANCE

<https://www.bcu.ac.uk/student-info/finance>

## QUERIES

For queries about your invoice or fee payments contact [collections@bcu.ac.uk](mailto:collections@bcu.ac.uk) with your student id reference quoted in the subject line. Or alternatively, if you are a student, please call us on one of the following numbers:

Arts, Design and Media	0121 300 4427	07784361291
Business School	0121 331 6213	07784361292
Law and Social Sciences	0121 300 4253	07784361293
Computing, Engineering and Built Environment	0121 300 4405	07784361299
Health, Education and Life Sciences	0121 300 4095	07784361303