

01587  
 Andrew Sullivan  
 71 Holeburn Road  
 Glasgow  
 LANARKSHIRE  
 G43 2XN

You need to write your Customer Reference Number on every document you send us.

 Student Loans Company  
 10 Clyde Place  
 Glasgow  
 G5 8DF

[www.gov.uk/slc](http://www.gov.uk/slc)

SLC\_MPCONF\_006

24 July 2025

Customer Reference Number: 00555292726



Student Support Number: SAAS22496429X

## YOU MAY NEED TO TAKE THIS LETTER TO REGISTRATION

Dear Mr Sullivan

### Payment Schedule Letter

We are pleased to inform you that payment of your financial support for academic year 2025/26 has been scheduled as shown below.

#### Before receiving your first payment:

- Your university or college must confirm your attendance to us
- Once attendance is confirmed, the payment will take 3 to 4 working days to reach your account\*

Payment Type	Net Amount Paid/Payable
Standard Loan	£8,400.00
<b>Total Student Finance Paid/Payable</b>	<b>£8,400.00</b>

Payment Schedule			
Expected Payment Date	Amount	Payment Type	Approved/Awaiting
08/09/2025 - 12/09/2025	£1,680.00	Standard Loan	Approved
07/10/2025	£840.00	Standard Loan	Approved
07/11/2025	£840.00	Standard Loan	Approved
05/12/2025	£840.00	Standard Loan	Approved
07/01/2026	£840.00	Standard Loan	Approved
06/02/2026	£840.00	Standard Loan	Approved
06/03/2026	£840.00	Standard Loan	Approved



Expected Payment Date	Amount	Payment Type	Approved/Awaiting
07/04/2026	£840.00	Standard Loan	Approved
07/05/2026	£840.00	Standard Loan	Approved
<b>Total</b>	<b>£8,400.00</b>		

**The amounts shown relate to the following university or college and course.**

University or college:	<b>UNIVERSITY OF THE WEST OF SCOTLAND</b>
Campus:	<b>PAISLEY</b>
Course:	<b>WEB AND MOBILE DEVELOPMENT</b>

If the details shown above are incorrect, or if they change, please notify the Student Awards Agency Scotland immediately.

Payments made by BACS will be paid into the following bank/building society account.

Sort Code	Account Number	Building Society Roll Number
70-11-6	****4559	

For security reasons the first four digits of your account number have been omitted.

**If your sort code is normally prefixed by zeros, these will not be shown in the box above as they are not required on our system.**

Only complete the enclosed form if you want to change the bank details that show this on this letter.

### **Payment details**

When you register, you must take this letter and your award notice with you. All payments are made by BACS, and your first payment will only be released after your attendance has been confirmed to us by your university or college. This will generally clear within 3 to 4 working days.

### **Important notes**

Interest on your loan does not start to accrue until you have received your first instalment. Interest is applied daily from this date, is currently equivalent to an APR of 4.3 and is subject to change each year. We will advise you of any changes.

### **Glossary of Terms**

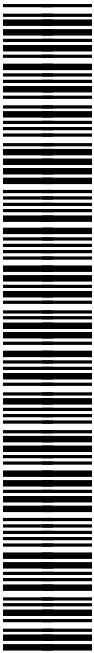
- **APR** - Annual Percentage Rate.
- **BACS** - Bankers Automated Clearing System.
- **Payment Type** - This could be either 'Standard Loan' or 'Part-Time Loan'.
- **Net Amount Paid/Payable** - The amount that has either been paid to you or is due to be paid to you as detailed in the Payment Schedule.
- **Total Student Finance Paid/Payable** - This is the sum of all the payments you are entitled to receive during the academic year including amounts that have already been paid.
- \* Exceptions are those students on placement or studying abroad.
- **Expected Payment Date** - The start of term date that has been notified to us by your university or college, or a fixed date for payments that apply to part-time courses. If you register after your course has started, your payment will clear within 3 to 4 working days.
- **Amount** - The amount that will be paid on the expected payment date.
- **Approved/Awaiting:**
  - '**Approved**' - This means that the application received by us is complete and you will be entitled to receive the stated amounts subject to complying with the attendance requirements.
  - '**Await Bank/NI/DWP**' - This means that we are unable to make this payment for one or more of the following reasons:
    - You need to provide us with your correct bank/building society details.
    - You need to provide us with your National Insurance (NI) Number.
    - Your National Insurance (NI) Number has still to be verified by the Department for Work and Pensions (DWP). **If we are unable to verify your details with the DWP we will write to you.**

Upon receipt or confirmation of the required information, your payment will be made.

If you require any further information or advice, please call us on **0300 100 0609**.

Yours sincerely

Student Loans Company





# Bank Details Update Form

Only send this form if you want to update your bank details. Send your form to:

**Student Loans Company Limited**  
**P.O. Box 4032**  
**Glasgow**  
**G52 4XJ**

## Your details

Your full name

Andrew Sullivan

Customer Reference Number

00555292726

## Your new bank/building society details

Sort Code

-   -

Account Number

Building Society Roll Number

- You need to use an account that's in your name
- It takes 5 working days for bank details to update
- Make sure to give SAAS your new details too

## Declaration

I understand that if I give incorrect information, this will result in a delay to the payment of my loan. I confirm that the information provided above is correct and that the bank/building society account is held in my name.

Your full name (in CAPITALS)

Your signature

Today's date

Day

/   /

Month

Year

