

REMINDER

Our Ref: RL1 / 680008

Dear MR A YMERI

Student No:	201657885
Date	02/11/2022

Invoice Type	Invoice Number	Instalment Due Date	Amount
Tuition Fee	2100201	29-September-2022	£ 12,563.06

We are writing to remind you that a payment is due in respect of the above-mentioned instalment.

To make payment, please visit: www.liv.ac.uk/feespayment

If payment has been made in the last two working days, please disregard this reminder. If you believe the payment was made more than two days ago then please provide proof of payment by email to feeseng@liverpool.ac.uk along with your student ID number.

We must remind you that no student is permitted to register for the next academic year (2023/24) should tuition fees remain outstanding. If you are in your final year of study then you should be aware that you will not be permitted to receive any award until your tuition fee balance has been settled in full. From 1st February 2023, a sanction will be placed on accounts to restrict students' access to the Graduate Document Portal, and to the facility to request digitally signed documents such as transcripts and official student status confirmations until outstanding balance(s) are settled.

If you believe that you are a sponsored student, please provide evidence of funding in the form of a financial guarantee letter to feeseng@liverpool.ac.uk

Should you have any queries regarding this matter then please contact the Student Fees and Funding Office by email at feeseng@liverpool.ac.uk

Home students experiencing financial hardship should contact the Money Advice and Guidance Team. The team can also be contacted by phone on 0151 795 1000 or by email at money@liverpool.ac.uk

International students experiencing difficulties should contact the International Advice and Guidance Team. To discuss your case with a specialist adviser you should email iagteam@liverpool.ac.uk

Yours sincerely



Head of Student Administration
Phil Leonard