

IPLS TUITION FEES FOR 2023/2024

Barrister and Solicitor Courses

2023-2024: £10,200

Transferring Barristers to Solicitors, transferring Solicitors to Barristers and Scottish Solicitors transferring

2023-2024: £2,400

Bar trainees

The tuition fee of £10,200 will be payable within the academic year 2023-2024.

Solicitor trainees

The tuition fee will be split evenly between the two academic years. The tuition fee for the first academic year (September 2023 - June 2024) will be £5,100. The remainder of the fees will be payable in the second academic year (September 2024 – June 2025).

The Student Finance Framework for the academic year 2023-24 is available at [Fileupload,1250400,en.pdf \(qub.ac.uk\)](https://qub.ac.uk/fileupload,1250400,en.pdf)

PAY YOUR TUITION FEES

How you pay your tuition fees will depend on whether you are externally funded, self funded or internally funded.

You may be considered to be an externally funded student if you are receiving financial support from the Student Loans Company or a government funding body, being funded by a sponsor or in receipt of an educational loan.

You may be considered to be a self funded student if you are funding your own studies, getting financial help from family or friends, or are receiving financial assistance directly from an external funder.

You may be considered to be an internally funded student if you are receiving a University scholarship or funding which cover the full cost of your tuition fees and is not paid directly to you.

EXTERNALLY FUNDED

What does externally-funded mean?

You may be considered an externally-funded student if you are:

- receiving a tuition fee student loan
- receiving financial support from your government
- funded by an external sponsor
- receiving an educational loan

If you are receiving funds for your tuition fees directly from your sponsor to pay the University then you are considered to be a self funded student.

In the event that all or part of a student's tuition fees are not paid on their behalf by an organisation, authority or sponsor, then the student will become personally liable to pay the tuition fees to the University

Student Loans Company (including SAAS)

Postgraduate students

Students normally resident in Northern Ireland can apply online for a tuition fee loan at [Student Finance NI](#). Your tuition fee loan will be paid directly to the University on your behalf.

Students normally resident in Scotland can apply online for a tuition fee loan at [Student Finance Scotland](#). Your tuition fee loan will be paid directly to the University on your behalf.

Students normally resident in England and Wales can apply online for a tuition fee loan at [Students resident in England and Wales](#). Your tuition fee loan is paid directly to you. Therefore students funding their Masters with this loan, must pay a minimum 33% deposit payment at enrolment, followed by equal payments at the end of January and April. These dates are in line with the loan instalment payment dates.

To sign up to this arrangement students should download and complete a [Payment Plan](#) application form and return this to studentfinance@qub.ac.uk

External Sponsor

Sponsored students should inform the University that they are being sponsored during Enrolment and Registration (E&R) when coming through the E&R Portal.

On the Portal there is an opportunity to select the option 'My fees will be paid by an External Sponsor' on the Payment Summary screen and on the subsequent screen to complete the sponsor details and upload a [Sponsor Authorisation Form](#).

If your sponsor has already provided you with a letter this must contain the following information below.

- Student name and student number
- Sponsor contact name
- Address to which invoices should be sent by the University
- Contact Telephone Number
- Contact Email Address
- Amount of Sponsorship
- Duration of Sponsorship

Sponsor letters or Sponsor Authorisation Forms not uploaded in the E&R Portal can be emailed to sponsors@qub.ac.uk

An invoice will normally be issued to sponsors in November each year. Payment is due 30 days from the date of invoice.

The tuition fee liability will revert to the student if fees remain outstanding after the due date. Suspensions will be applied to student accounts should these fees continue to remain outstanding.

If you have any further queries please contact sponsors@qub.ac.uk.

SELF FUNDED

You may be considered to be a self funded student if you are:

- funding your own studies
- getting financial help from family or friends
- receiving financial assistance directly from an external funder (excluding educational loans from a government agency)

We encourage payment in advance of your arriving at the University at the start of your studies to avoid unnecessary delays or problems transferring funds, especially for international students. We offer a number of online payment options which support all major credit/debit cards.

Deposit Payment

Applicants who are required to pay a deposit as a formal condition of their offer, or in advance of receiving a CAS, should pay by Flywire as indicated below.

Please note we DO NOT accept payments in cash for Tuition Fees.

Card payment (Online via QSIS)

You can pay your tuition fees by credit or debit card.

The University accepts Visa and Mastercard.

Bank transfer, cards and alternative payment methods in your local currency (Flywire)

Queen's University Belfast has partnered with Flywire to provide a simple and cost-effective payment method. This payment method allows international and home students to pay in their local currency.

Flywire allows you to:

- Pay in over 150 currencies

- Save money on bank fees and exchange
- Pay from any country and any bank
- Pay by bank transfer, credit and debit card and e-wallet solutions including Alipay & Paypal
- Track your payment online 24/7
- Receive email and text updates regarding your payment status
- 24/7 dedicated multilingual customer support

Instalment Plan - Direct Debit

****PLEASE NOTE, THE DETAILS BELOW ARE NOW FOR INFORMATION ONLY AS WE ARE NO LONGER ACCEPTING DIRECT DEBIT APPLICATIONS.****

If you would like to pay your tuition fees in instalments you must sign up to a Direct Debit Plan.

What is a Direct Debit?

A Direct Debit is an instruction from you to your bank/building society to authorise Queen's University to collect tuition fee payments from your bank account. Direct Debit safeguards and guarantees mean that no changes in the amount, date or frequency to be debited can be made without notifying you at least 10 working days in advance of your account being debited. In the event of any error, you are entitled to an immediate refund from your bank or building society. You have the right to cancel a Direct Debit Instruction at any time simply by writing to your bank or building society with a copy to us.

This can be set up by you, a parent, guardian, relative or friend but they must have a UK bank account. Most UK current accounts at banks and building societies will accept a Direct Debit Instruction but it is the account holder's responsibility to check this with their bank or building society.

Online Direct Debit Set-up

The online form to provide us with your bank details is available here when we are accepting applications.

In order to set up your online Direct Debit Instruction you will need to provide your bank or building society name, account number and sort code.

The account holder must complete the online Direct Debit Instruction. The online Direct Debit instruction cannot be used if it is a business account or more

than one person is required to authorise debits on this account. Please request a paper Direct Debit Instruction from directdebits@qub.ac.uk.
25% Deposit Due at Enrolment

If you wish to avail of the Direct Debit instalment plan you must have made an attempt to pay at 25% of your tuition fees using the Card payment (Online via Qsis) or the Flywire (Bank transfer, cards and alternative payment methods) links above.

These payment methods can also be accessed via the E&R Portal when completing your financial registration.

The remaining balance of tuition fees on your Qsis account will be collected directly from your bank account by Direct Debit on the instalment dates below.

Details of your Direct Debit Instruction detailing payment dates and amounts will be sent to you no later than 10 working days before the first collection date.

Collection Dates:

At least 25% of fees paid at Registration (paid in advance of setting up the Direct Debit Instruction)

50% of outstanding fees collected on 31 January 2023

50% of outstanding fees collected on 31 March 2023

If you have any queries or problems setting up your direct debit instruction please email directdebits@qub.ac.uk or telephone 02896 202020.

Instalment Plan - Payment Plan

Please note that the Payment Plan option is only available for international and non UK Distance Learning Students. If you wish to sign up to pay your tuition fees in instalments please complete the [Payment Plan Form](#) and return to directdebits@qub.ac.uk

Collection Dates:

At least 25% of fees paid at Registration (paid in advance of setting up the Direct Debit Instruction)

50% of outstanding fees collected on 31 January 2023

50% of outstanding fees collected on 31 March 2023

If you have any queries or problems setting up your direct debit instruction please email directdebits@qub.ac.uk or telephone 02896 202020.

STUDENT FINANCIAL SUPPORT

Financial support is available to students experiencing financial difficulties whilst studying and comprises two funds, the Department for the Economy (DfE) Student Support Fund and the University's Hardship Fund. Further support is provided through the Queen's Bursary and the Care Leavers Bursary.

For further information please see link below:

<https://www.qub.ac.uk/Study/Feesandfinance/student-financial-support/>