

School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Diploma in Hotel Management

JANUARY 2015 Intake	Term	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
19 Jan 2015 - Apr 2015	1	1,650	579	5,984	2,100	3,139	1,101	850	298	500	175	1,850	649	800	281	1,300	456	16,073	5,639
May 2015 - Aug 2015	2			6,358	2,231	3,139	1,101							800	281			10,297	3,613
Sep 2015 - Dec 2015	3			6,358	2,231	3,139	1,101							-	-			9,497	3,332
Jan 2016 - Apr 2016	Internship			3,048	1,069	-	-							-	-			3,048	1,069
May 2016 - Aug 2016	5			6,477	2,273	3,202	1,124							800	281			10,479	3,678
Sep 2016 - Dec 2016	6			5,715	2,005	3,202	1,124							800	281			9,717	3,410
GRAND TOTAL																		59,111	20,741

#Note :

1. Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.

The following applies to the above programmes:

1. Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
2. All payments are to be in the form of cash (Ringgit Malaysia), cashier's order, bank draft, bank transfer (telegraphic transfer) or crossed cheque made payable to "TAYLOR'S UNIVERSITY SDN. BHD." Payment by credit card on-site at Payment Counter is only applicable for first semester fees.
3. Online payment (applicable for subsequent semesters) can be made via:
 - a) CIMB Clicks – if you are existing CIMB Clicks user.
 - b) FPX payment – if you have an internet banking account with Maybank, Public Bank, RHB Bank, CIMB Bank, Hong Leong Bank or Bank Islam.
 - c) Credit Card – if you have any of these banks' credit card: RHB Bank, AmBank, Standard Chartered Bank, HSBC Bank or Public Bank.
4. Processing Fee, Enrollment Fee and International Student Charge are not refundable or transferable.
5. International students are required to pay the International Student Charge of RM1,850, Hospitalization & Surgical Insurance of RM 500, International Student Enrollment Fee of RM1,650, EMGS Visa Application Fee of RM 1,300 and International Student Annual Fee of RM1,600 per year (RM800 per semester for the first two semesters in the year). Renewal of Student Visa (EMGS) is RM 190 per annum.
6. The actual tuition fees payable are in Ringgit Malaysia. For the purpose of this fee schedule, the estimated exchange rate of USD1.00 = RM2.85 is used. Any shortfall arising from foreign exchange currency transactions to Ringgit Malaysia and bank charges will be borne by the student. Any surplus will be reflected as an excess payment.
7. Personal Accident Insurance coverage of RM30,000 is provided. Arrangement for higher coverage can be made available if needed.
8. All international students are required to pay Personal Bond and will depend on the student's nationality.
9. Please refer to other terms and conditions stated in the application.
10. While the information provided in this Fee Schedule is correct at the time of printing, Taylor's University reserves the right to make any changes that are deemed necessary.

School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Diploma in Hotel Management

May 2015 Intake	Term	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
7 May 2015 - Aug 2015	1	1,650	579	5,984	2,100	3,139	1,101	850	298	500	175	1,850	649	800	281	1,300	456	16,073	5,639
Sep 2015 - Dec 2015	2			6,358	2,231	3,139	1,101							800	281			10,297	3,613
Jan 2016 - Apr 2016	3			6,358	2,231	3,139	1,101							800	281			10,297	3,613
May 2016 - Aug 2016	Internship			3,048	1,069	-	-							-	-			3,048	1,069
Sep 2016 - Dec 2016	5			6,477	2,273	3,202	1,124							-	-			9,679	3,397
Jan 2017 - Apr 2017	6			5,715	2,005	3,202	1,124							800	281			9,717	3,410
GRAND TOTAL																		59,111	20,741

- #Note :**
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- Online payment (applicable for subsequent semesters) can be made via:
 - CIMB Clicks – if you are existing CIMB Clicks user.
 - FPX payment – if you have an internet banking account with Maybank, Public Bank, RHB Bank, CIMB Bank, Hong Leong Bank or Bank Islam.
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- Processing Fee, Enrollment Fee and International Student Charge are not refundable or transferable.
- International students are required to pay the International Student Charge of RM1,850, Hospitalization & Surgical Insurance of RM 500, International Student Enrollment Fee of RM1,650, EMGS Visa Application Fee of RM 1,300 and International Student Annual Fee of RM1,600 per year (RM800 per semester for the first two semesters in the year). Renewal of Student Visa (EMGS) is RM 190 per annum.
- The actual tuition fees payable are in Ringgit Malaysia. For the purpose of this fee schedule, the estimated exchange rate of USD1.00 = RM2.85 is used. Any shortfall arising from foreign exchange currency transactions to Ringgit Malaysia and bank charges will be borne by the student. Any surplus will be reflected as an excess payment.
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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Diploma in Hotel Management

AUGUST 2015 Intake	Term	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
27 Aug 2015 - Dec 2015	1	1,650	579	5,984	2,100	3,139	1,101	850	298	500	175	1,850	649	800	281	1,300	456	16,073	5,639
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May 2016 - Aug 2016	3			6,358	2,231	3,139	1,101							800	281			10,297	3,613
Sep 2016 - Dec 2016	Internship			3,048	1,069	-	-							-	-			3,048	1,069
Jan 2017 - Apr 2017	5			6,477	2,273	3,202	1,124							800	281			10,479	3,678
May 2017 - Aug 2017	6			5,715	2,005	3,202	1,124							-	-			8,917	3,129
GRAND TOTAL																		59,111	20,741

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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Diploma in Culinary Arts

JANUARY 2015 Intake	Term	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
19 Jan 2015 - Apr 2015	1	1,650	579	5,360	1,881	4,177	1,466	950	333	500	175	1,850	649	800	281	1,300	456	16,587	5,820
May 2015 - Aug 2015	2			5,695	1,999	4,177	1,466							800	281			10,672	3,746
Sep 2015 - Dec 2015	3			5,360	1,881	4,177	1,466							800	281			10,337	3,628
Jan 2016 - Apr 2016	Internship			2,736	960	-	-							-	-			2,736	960
May 2016 - Aug 2016	5			5,814	2,040	4,261	1,495							800	281			10,875	3,816
Sep 2016 - Dec 2016	6			5,472	1,920	4,261	1,495							-	-			9,733	3,415
GRAND TOTAL																		60,940	21,385

- #Note :
- Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.

The following applies to the above programmes:

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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Diploma in Culinary Arts

May 2015 Intake	Term	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
7 May 2015 - Aug 2015	1	1,650	579	5,360	1,881	4,177	1,466	950	333	500	175	1,850	649	800	281	1,300	456	16,587	5,820
Sep 2015 - Dec 2015	2			5,695	1,999	4,177	1,466							800	281			10,672	3,746
Jan 2016 - Apr 2016	3			5,360	1,881	4,177	1,466							800	281			10,337	3,628
May 2016 - Aug 2016	Internship			2,736	960	-	-							-	-			2,736	960
Sep 2016 - Dec 2016	5			5,814	2,040	4,261	1,495							-	-			10,075	3,535
Jan 2017 - Apr 2017	6			5,472	1,920	4,261	1,495							800	281			10,533	3,696
GRAND TOTAL																		60,940	21,385

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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Diploma in Culinary Arts

AUGUST 2015 Intake	Term	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
27 Aug 2015 - Dec 2015	1	1,650	579	5,360	1,881	4,177	1,466	950	333	500	175	1,850	649	800	281	1,300	456	16,587	5,820
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May 2016 - Aug 2016	3			5,360	1,881	4,177	1,466							800	281			10,337	3,628
Sep 2016 - Dec 2016	Internship			2,736	960	-	-							-	-			2,736	960
Jan 2017 - Apr 2017	5			5,814	2,040	4,261	1,495							800	281			10,875	3,816
May 2017 - Aug 2017	6			5,472	1,920	4,261	1,495							-	-			9,733	3,415
GRAND TOTAL																		60,940	21,385

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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Diploma in Tourism Management

JANUARY 2015 Intake	Term	Enrollment Fee		Tuition Fee		Resource Fee		Uniform		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
19 Jan 2015 - Apr 2015	1	1,650	579	5,888	2,066	3,139	1,101	200	70	500	175	1,850	649	800	281	1,300	456	15,327	5,377
May 2015 - Aug 2015	2			6,256	2,195	3,139	1,101							800	281			10,195	3,577
Sep 2015 - Dec 2015	3			5,888	2,066	3,139	1,101							800	281			9,827	3,448
Jan 2016 - Apr 2016	Internship			3,000	1,053	-	-							-	-			3,000	1,053
May 2016 - Aug 2016	5			6,375	2,237	3,202	1,124							800	281			10,377	3,642
Sep 2016 - Dec 2016	6			6,000	2,105	3,202	1,124							-	-			9,202	3,229
GRAND TOTAL																		57,928	20,326

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Diploma in Tourism Management

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		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
7 May 2015 - Aug 2015	1	1,650	579	5,888	2,066	3,139	1,101	200	70	500	175	1,850	649	800	281	1,300	456	15,327	5,377
Sep 2015 - Dec 2015	2			6,256	2,195	3,139	1,101							800	281			10,195	3,577
Jan 2016 - Apr 2016	3			5,888	2,066	3,139	1,101							800	281			9,827	3,448
May 2016 - Aug 2016	Internship			3,000	1,053	-	-							-	-			3,000	1,053
Sep 2016 - Dec 2016	5			6,375	2,237	3,202	1,124							-	-			9,577	3,361
Jan 2017 - Apr 2017	6			6,000	2,105	3,202	1,124							800	281			10,002	3,510
GRAND TOTAL																		57,928	20,326

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Diploma in Tourism Management

AUGUST 2015 Intake	Term	Enrollment Fee		Tuition Fee		Resource Fee		Uniform		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
27 Aug 2015 - Dec 2015	1	1,650	579	5,888	2,066	3,139	1,101	200	70	500	175	1,850	649	800	281	1,300	456	15,327	5,377
Jan 2016 - Apr 2016	2			6,256	2,195	3,139	1,101							800	281			10,195	3,577
May 2016 - Aug 2016	3			5,888	2,066	3,139	1,101							800	281			9,827	3,448
Sep 2016 - Dec 2016	Internship			3,000	1,053	-	-							-	-			3,000	1,053
Jan 2017 - Apr 2017	5			6,375	2,237	3,202	1,124							800	281			10,377	3,642
May 2017 - Aug 2017	6			6,000	2,105	3,202	1,124							-	-			9,202	3,229
GRAND TOTAL																		57,928	20,326

- #Note :
1. Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.

The following applies to the above programmes:

1. Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
2. All payments are to be in the form of cash (Ringgit Malaysia), cashier's order, bank draft, bank transfer (telegraphic transfer) or crossed cheque made payable to "TAYLOR'S UNIVERSITY SDN. BHD." Payment by credit card on-site at Payment Counter is only applicable for first semester fees.
3. Online payment (applicable for subsequent semesters) can be made via:
 - a) CIMB Clicks – if you are existing CIMB Clicks user.
 - b) FPX payment – if you have an internet banking account with Maybank, Public Bank, RHB Bank, CIMB Bank, Hong Leong Bank or Bank Islam.
 - c) Credit Card – if you have any of these banks' credit card: RHB Bank, AmBank, Standard Chartered Bank, HSBC Bank or Public Bank.
4. Processing Fee, Enrollment Fee and International Student Charge are not refundable or transferable.
5. International students are required to pay the International Student Charge of RM1,850, Hospitalization & Surgical Insurance of RM 500, International Student Enrollment Fee of RM1,650, EMGS Visa Application Fee of RM 1,300 and International Student Annual Fee of RM1,600 per year (RM800 per semester for the first two semesters in the year). Renewal of Student Visa (EMGS) is RM 190 per annum.
6. The actual tuition fees payable are in Ringgit Malaysia. For the purpose of this fee schedule, the estimated exchange rate of USD1.00 = RM2.85 is used. Any shortfall arising from foreign exchange currency transactions to Ringgit Malaysia and bank charges will be borne by the student. Any surplus will be reflected as an excess payment.
7. Personal Accident Insurance coverage of RM30,000 is provided. Arrangement for higher coverage can be made available if needed.
8. All international students are required to pay Personal Bond and will depend on the student's nationality.
9. Please refer to other terms and conditions stated in the application.
10. While the information provided in this Fee Schedule is correct at the time of printing, Taylor's University reserves the right to make any changes that are deemed necessary.

School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Diploma in Event Management

JANUARY 2015 Intake	Term	Enrollment Fee		Tuition Fee		Resource Fee		Uniform		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
19 Jan 2015 - Apr 2015	1	1,650	579	5,888	2,066	3,139	1,101	200	70	500	175	1,850	649	800	281	1,300	456	15,327	5,377
May 2015 - Aug 2015	2			6,256	2,195	3,139	1,101							800	281			10,195	3,577
Sep 2015 - Dec 2015	3			5,888	2,066	3,139	1,101							800	281			9,827	3,448
Jan 2016 - Apr 2016	Internship			3,000	1,053	-	-							-	-			3,000	1,053
May 2016 - Aug 2016	5			6,375	2,237	3,202	1,124							800	281			10,377	3,642
Sep 2016 - Dec 2016	6			6,000	2,105	3,202	1,124							-	-			9,202	3,229
GRAND TOTAL																		57,928	20,326

- #Note :
- Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.

The following applies to the above programmes:

- Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
- All payments are to be in the form of cash (Ringgit Malaysia), cashier's order, bank draft, bank transfer (telegraphic transfer) or crossed cheque made payable to "TAYLOR'S UNIVERSITY SDN. BHD." Payment by credit card on-site at Payment Counter is only applicable for first semester fees.
- Online payment (applicable for subsequent semesters) can be made via:
 - CIMB Clicks – if you are existing CIMB Clicks user.
 - FPX payment – if you have an internet banking account with Maybank, Public Bank, RHB Bank, CIMB Bank, Hong Leong Bank or Bank Islam.
 - Credit Card – if you have any of these banks' credit card: RHB Bank, AmBank, Standard Chartered Bank, HSBC Bank or Public Bank.
- Processing Fee, Enrollment Fee and International Student Charge are not refundable or transferable.
- International students are required to pay the International Student Charge of RM1,850, Hospitalization & Surgical Insurance of RM 500, International Student Enrollment Fee of RM1,650, EMGS Visa Application Fee of RM 1,300 and International Student Annual Fee of RM1,600 per year (RM800 per semester for the first two semesters in the year). Renewal of Student Visa (EMGS) is RM 190 per annum.
- The actual tuition fees payable are in Ringgit Malaysia. For the purpose of this fee schedule, the estimated exchange rate of USD1.00 = RM2.85 is used. Any shortfall arising from foreign exchange currency transactions to Ringgit Malaysia and bank charges will be borne by the student. Any surplus will be reflected as an excess payment.
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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Diploma in Event Management

May 2015 Intake	Term	Enrollment Fee		Tuition Fee		Resource Fee		Uniform		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
7 May 2015 - Aug 2015	1	1,650	579	5,888	2,066	3,139	1,101	200	70	500	175	1,850	649	800	281	1,300	456	15,327	5,377
Sep 2015 - Dec 2015	2			6,256	2,195	3,139	1,101							800	281			10,195	3,577
Jan 2016 - Apr 2016	3			5,888	2,066	3,139	1,101							800	281			9,827	3,448
May 2016 - Aug 2016	Internship			3,000	1,053	-	-							-	-			3,000	1,053
Sep 2016 - Dec 2016	5			6,375	2,237	3,202	1,124							-	-			9,577	3,361
Jan 2017 - Apr 2017	6			6,000	2,105	3,202	1,124							800	281			10,002	3,510
GRAND TOTAL																		57,928	20,326

- #Note :
- Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.

The following applies to the above programmes:

- Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Diploma in Event Management

AUGUST 2015 Intake	Term	Enrollment Fee		Tuition Fee		Resource Fee		Uniform		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
27 Aug 2015 - Dec 2015	1	1,650	579	5,888	2,066	3,139	1,101	200	70	500	175	1,850	649	800	281	1,300	456	15,327	5,377
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May 2016 - Aug 2016	3			5,888	2,066	3,139	1,101							800	281			9,827	3,448
Sep 2016 - Dec 2016	Internship			3,000	1,053	-	-							-	-			3,000	1,053
Jan 2017 - Apr 2017	5			6,375	2,237	3,202	1,124							800	281			10,377	3,642
May 2017 - Aug 2017	6			6,000	2,105	3,202	1,124							-	-			9,202	3,229
GRAND TOTAL																		57,928	20,326

- #Note :
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1. Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Bachelor of International Hospitality Management (Hons)

MARCH 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Suit		UOT Enrollment Fee		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total																						
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD																					
25 Mar 2015 - Jul 2015	1	1,650	579	9,432	3,309	4,310	1,512	850	298	630	221	-	-	500	175	1,850	649	800	281	1,300	456	21,322	7,480																					
Aug 2015 - Dec 2015	2			9,956	3,493	4,310	1,512					-	-					800	281			15,066	5,286																					
Mar 2016 - Jul 2016	3			9,594	3,366	4,388	1,540					-	-					800	281			14,782	5,187																					
Aug 2016 - Dec 2016	4			10,660	3,740	4,388	1,540					-	-					800	281			15,848	5,561																					
Jan 2017 - Mar 2017	Internship 1			1,599	561	-	-					-	-					-	-			1,599	561																					
Mar 2017 - Jul 2017	5			10,660	3,740	4,388	1,540					1,100	386					800	281			16,948	5,947																					
Aug 2017 - Dec 2017	6			10,127	3,553	4,388	1,540					1,100	386					800	281			16,415	5,760																					
Jan 2018 - Apr 2018	Internship 2			1,599	561	-	-					-	-					-	-			1,599	561																					
GRAND TOTAL																																											103,579	36,343

- #Note :
1. Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.
 2. These fees do not include Study Tours or Residential Trips.

The following applies to the above programmes:

1. Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
2. All payments are to be in the form of cash (Ringgit Malaysia), cashier's order, bank draft, bank transfer (telegraphic transfer) or crossed cheque made payable to "TAYLOR'S UNIVERSITY SDN. BHD." Payment by credit card on-site at Payment Counter is only applicable for first semester fees.
3. Online payment (applicable for subsequent semesters) can be made via:
 - a) CIMB Clicks – if you are existing CIMB Clicks user.
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4. Processing Fee, Enrollment Fee and International Student Charge are not refundable or transferable.
5. International students are required to pay the International Student Charge of RM1,850, Hospitalization & Surgical Insurance of RM 500, International Student Enrollment Fee of RM1,650, EMGS Visa Application Fee of RM 1,300 and International Student Annual Fee of RM1,600 per year (RM800 per semester for the first two semesters in the year). Renewal of Student Visa (EMGS) is RM 190 per annum.
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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Bachelor of International Hospitality Management (Hons)

AUGUST 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Suit		UOT Enrollment Fee		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total																						
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD																					
24 Aug 2015 - Dec 2015	1	1,650	579	9,432	3,309	4,310	1,512	850	298	630	221	-	-	500	175	1,850	649	800	281	1,300	456	21,322	7,480																					
Mar 2016 - Jul 2016	2			9,956	3,493	4,310	1,512					-	-					800	281			15,066	5,286																					
Aug 2016 - Dec 2016	3			9,594	3,366	4,388	1,540					-	-					800	281			14,782	5,187																					
Jan 2017 - Mar 2017	Internship 1			1,599	561	-	-					-	-					-	-			1,599	561																					
Mar 2017 - Jul 2017	4			10,660	3,740	4,388	1,540					-	-					800	281			15,848	5,561																					
Aug 2017 - Dec 2017	5			10,660	3,740	4,388	1,540					1,100	386					800	281			16,948	5,947																					
Mar 2018 - Jul 2018	6			10,127	3,553	4,388	1,540					1,100	386					800	281			16,415	5,760																					
Aug 2018 - Dec 2018	Internship 2			1,599	561	-	-					-	-					-	-			1,599	561																					
GRAND TOTAL																																											103,579	36,343

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1. Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.
 2. These fees do not include Study Tours or Residential Trips.

The following applies to the above programmes:

1. Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
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3. Online payment (applicable for subsequent semesters) can be made via:
 - a) CIMB Clicks – if you are existing CIMB Clicks user.
 - b) FPX payment – if you have an internet banking account with Maybank, Public Bank, RHB Bank, CIMB Bank, Hong Leong Bank or Bank Islam.
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5. International students are required to pay the International Student Charge of RM1,850, Hospitalization & Surgical Insurance of RM 500, International Student Enrollment Fee of RM1,650, EMGS Visa Application Fee of RM 1,300 and International Student Annual Fee of RM1,600 per year (RM800 per semester for the first two semesters in the year). Renewal of Student Visa (EMGS) is RM 190 per annum.
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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Advanced Diploma in Patisserie & Gastronomic Cuisine

MARCH 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Hospitalization & Surgical		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
25 Mar 2015 - Jul 2015	1	1,650	579	8,360	2,933	5,666	1,988	950	333	500	175	1,850	649	800	281	1,300	456	21,076	7,394
Aug 2015 - Dec 2015	2			7,942	2,787	5,779	2,028							800	281			14,521	5,096
Jan 2016 - Mar 2016	Internship			1,672	587	-	-							-	-			1,672	587
GRAND TOTAL																		37,269	13,077

#Note :

1. Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.

The following applies to the above programmes:

1. Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
2. All payments are to be in the form of cash (Ringgit Malaysia), cashier's order, bank draft, bank transfer (telegraphic transfer) or crossed cheque made payable to "TAYLOR'S UNIVERSITY SDN. BHD." Payment by credit card on-site at Payment Counter is only applicable for first semester fees.
3. Online payment (applicable for subsequent semesters) can be made via:
 - a) CIMB Clicks – if you are existing CIMB Clicks user.
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6. The actual tuition fees payable are in Ringgit Malaysia. For the purpose of this fee schedule, the estimated exchange rate of USD1.00 = RM2.85 is used. Any shortfall arising from foreign exchange currency transactions to Ringgit Malaysia and bank charges will be borne by the student. Any surplus will be reflected as an excess payment.
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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Advanced Diploma in Patisserie & Gastronomic Cuisine

AUGUST 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Hospitalization & Surgical		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
24 Aug 2015 - Dec 2015	1	1,650	579	8,360	2,933	5,666	1,988	950	333	500	175	1,850	649	800	281	1,300	456	21,076	7,394
Jan 2015 - Mar 2015	Internship			1,672	587	-	-							-	-			1,672	587
Mar 2016 - Aug 2016	2			7,942	2,787	5,779	2,028							800	281			14,521	5,096
GRAND TOTAL																		37,269	13,077

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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Bachelor of Culinary Arts & Foodservice Management (Hons)

MARCH 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Suit		UOT Enrollment Fee		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total																				
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD																			
25 Mar 2015 - Jul 2015	1	1,650	579	9,432	3,309	4,310	1,512	950	333	630	221	-	-	500	175	1,850	649	800	281	1,300	456	21,422	7,515																			
Aug 2015 - Dec 2015	2			9,956	3,493	4,310	1,512					-	-					800	281			15,066	5,286																			
Mar 2016 - Jul 2016	3			10,660	3,740	4,388	1,540					-	-					800	281			15,848	5,561																			
Aug 2016 - Dec 2016	4			10,127	3,553	4,388	1,540					-	-					800	281			15,315	5,374																			
Jan 2017 - Mar 2017	Internship 1			1,599	561	-	-					-	-					-	-			1,599	561																			
Mar 2017 - Jul 2017	5			10,127	3,553	4,388	1,540					1,100	386					800	281			16,415	5,760																			
Aug 2017 - Dec 2017	6			10,127	3,553	4,388	1,540					1,100	386					800	281			16,415	5,760																			
Jan 2018 - Apr 2018	Internship 2			1,599	561	-	-					-	-					-	-			1,599	561																			
GRAND TOTAL																																									103,679	36,378

- #Note :**
2. Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.
 3. These fees do not include Study Tours or Residential Trips.

The following applies to the above programmes:

1. Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
2. All payments are to be in the form of cash (Ringgit Malaysia), cashier's order, bank draft, bank transfer (telegraphic transfer) or crossed cheque made payable to "TAYLOR'S UNIVERSITY SDN. BHD." Payment by credit card on-site at Payment Counter is only applicable for first semester fees.
3. Online payment (applicable for subsequent semesters) can be made via:
 - a) CIMB Clicks – if you are existing CIMB Clicks user.
 - b) FPX payment – if you have an internet banking account with Maybank, Public Bank, RHB Bank, CIMB Bank, Hong Leong Bank or Bank Islam.
 - c) Credit Card – if you have any of these banks' credit card: RHB Bank, AmBank, Standard Chartered Bank, HSBC Bank or Public Bank.
4. Processing Fee, Enrollment Fee and International Student Charge are not refundable or transferable.
5. International students are required to pay the International Student Charge of RM1,850, Hospitalization & Surgical Insurance of RM 500, International Student Enrollment Fee of RM1,650, EMGS Visa Application Fee of RM 1,300 and International Student Annual Fee of RM1,600 per year (RM800 per semester for the first two semesters in the year). Renewal of Student Visa (EMGS) is RM 190 per annum.
6. The actual tuition fees payable are in Ringgit Malaysia. For the purpose of this fee schedule, the estimated exchange rate of USD1.00 = RM2.85 is used. Any shortfall arising from foreign exchange currency transactions to Ringgit Malaysia and bank charges will be borne by the student. Any surplus will be reflected as an excess payment.
7. Personal Accident Insurance coverage of RM30,000 is provided. Arrangement for higher coverage can be made available if needed.
8. All international students are required to pay Personal Bond and will depend on the student's nationality.
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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Bachelor of Culinary Arts & Foodservice Management (Hons)

AUGUST 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Suit		UOT Enrollment Fee		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total																					
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD																				
24 Aug 2015 - Dec 2015	1	1,650	579	9,432	3,309	4,310	1,512	950	333	630	221	-	-	500	175	1,850	649	800	281	1,300	456	21,422	7,515																				
Mar 2016 - Jul 2016	2			9,956	3,493	4,310	1,512					-	-					800	281			15,066	5,286																				
Aug 2016 - Dec 2016	3			10,660	3,740	4,388	1,540					-	-					800	281			15,848	5,561																				
Jan 2017 - Mar 2017	Internship 1			1,599	561	-	-					-	-					-	-			1,599	561																				
Mar 2017 - Jul 2017	4			10,127	3,553	4,388	1,540					-	-					800	281			15,315	5,374																				
Aug 2017 - Dec 2017	5			10,127	3,553	4,388	1,540					1,100	386					800	281			16,415	5,760																				
Mar 2018 - Jul 2018	6			10,127	3,553	4,388	1,540					1,100	386					800	281			16,415	5,760																				
Aug 2018 - Dec 2018	Internship 2			1,599	561	-	-					-	-					-	-			1,599	561																				
GRAND TOTAL																																										103,679	36,378

- #Note :**
1. Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.
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 - b) FPX payment – if you have an internet banking account with Maybank, Public Bank, RHB Bank, CIMB Bank, Hong Leong Bank or Bank Islam.
 - c) Credit Card – if you have any of these banks' credit card: RHB Bank, AmBank, Standard Chartered Bank, HSBC Bank or Public Bank.
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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Bachelor of International Tourism Management (Hons) (Travel & Recreation Management)

MARCH 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform		Suit		UOT Enrollment Fee		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total																					
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD																				
25 Mar 2015 - Jul 2015	1	1,650	579	9,432	3,309	4,310	1,512	200	70	630	221	-	-	500	175	1,850	649	800	281	1,300	456	20,672	7,252																				
Aug 2015 - Dec 2015	2			9,956	3,493	4,310	1,512					-	-					800	281			15,066	5,286																				
Mar 2016 - Jul 2016	3			10,127	3,553	4,388	1,540					-	-					800	281			15,315	5,374																				
Aug 2016 - Dec 2016	4			10,660	3,740	4,388	1,540					-	-					800	281			15,848	5,561																				
Jan 2017 - Mar 2017	Internship 1			1,599	561	-	-					-	-					-	-			1,599	561																				
Mar 2017 - Jul 2017	5			9,594	3,366	4,388	1,540					1,100	386					800	281			15,882	5,573																				
Aug 2017 - Dec 2017	6			10,660	3,740	4,388	1,540					1,100	386					800	281			16,948	5,947																				
Jan 2018 - Apr 2018	Internship 2			1,599	561	-	-					-	-					-	-			1,599	561																				
GRAND TOTAL																																										102,929	36,115

- #Note :**
1. Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.
 2. These fees do not include Study Tours or Residential Trips.

The following applies to the above programmes:

1. Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Bachelor of International Tourism Management (Hons) (Travel & Recreation Management)

AUGUST 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform		Suit		UOT Enrollment Fee		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total																					
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD																				
24 Aug 2015 - Dec 2015	1	1,650	579	9,432	3,309	4,310	1,512	200	70	630	221	-	-	500	175	1,850	649	800	281	1,300	456	20,672	7,252																				
Mar 2016 - Jul 2016	2			9,956	3,493	4,310	1,512					-	-					800	281			15,066	5,286																				
Aug 2016 - Dec 2016	3			10,127	3,553	4,388	1,540					-	-					800	281			15,315	5,374																				
Jan 2017 - Mar 2017	Internship 1			1,599	561	-	-					-	-					-	-			1,599	561																				
Mar 2017 - Jul 2017	4			10,660	3,740	4,388	1,540					-	-					800	281			15,848	5,561																				
Aug 2017 - Dec 2017	5			9,594	3,366	4,388	1,540					1,100	386					800	281			15,882	5,573																				
Mar 2018 - Jul 2018	6			10,660	3,740	4,388	1,540					1,100	386					800	281			16,948	5,947																				
Aug 2018 - Dec 2018	Internship 2			1,599	561	-	-					-	-					-	-			1,599	561																				
GRAND TOTAL																																										102,929	36,115

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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Bachelor of International Tourism Management (Hons) (Events Management)

MARCH 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform		Suit		UOT Enrollment Fee		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total																				
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD																			
25 Mar 2015 - Jul 2015	1	1,650	579	9,432	3,309	4,310	1,512	200	70	630	221	-	-	500	175	1,850	649	800	281	1,300	456	20,672	7,252																			
Aug 2015 - Dec 2015	2			9,956	3,493	4,310	1,512					-	-					800	281			15,066	5,286																			
Mar 2016 - Jul 2016	3			10,127	3,553	4,388	1,540					-	-					800	281			15,315	5,374																			
Aug 2016 - Dec 2016	4			10,127	3,553	4,388	1,540					-	-					800	281			15,315	5,374																			
Jan 2017 - Mar 2017	Internship 1			1,599	561	-	-					-	-					-	-			1,599	561																			
Mar 2017 - Jul 2017	5			10,127	3,553	4,388	1,540					1,100	386					800	281			16,415	5,760																			
Aug 2017 - Dec 2017	6			10,660	3,741	4,388	1,540					1,100	386					800	281			16,948	5,948																			
Jan 2018 - Apr 2018	Internship 2			1,599	561	-	-					-	-					-	-			1,599	561																			
GRAND TOTAL																																									102,929	36,116

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1. Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
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 - a) CIMB Clicks – if you are existing CIMB Clicks user.
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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Bachelor of International Tourism Management (Hons) (Events Management)

AUGUST 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform		Suit		UOT Enrollment Fee		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total																					
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD																				
24 Aug 2015 - Dec 2015	1	1,650	579	9,432	3,309	4,310	1,512	200	70	630	221	-	-	500	175	1,850	649	800	281	1,300	456	20,672	7,252																				
Mar 2016 - Jul 2016	2			9,956	3,493	4,310	1,512					-	-					800	281			15,066	5,286																				
Aug 2016 - Dec 2016	3			10,127	3,553	4,388	1,540					-	-					800	281			15,315	5,374																				
Jan 2017 - Mar 2017	Internship 1			1,599	561	-	-					-	-					-	-			1,599	561																				
Mar 2017 - Jul 2017	4			10,127	3,553	4,388	1,540					-	-					800	281			15,315	5,374																				
Aug 2017 - Dec 2017	5			10,127	3,553	4,388	1,540					1,100	386					800	281			16,415	5,760																				
Mar 2018 - Jul 2018	6			10,660	3,742	4,388	1,540					1,100	386					800	281			16,948	5,949																				
Aug 2018 - Dec 2018	Internship 2			1,599	561	-	-					-	-					-	-			1,599	561																				
GRAND TOTAL																																										102,929	36,117

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School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Bachelor of Science (Hons) (Culinology)

MARCH 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Suit		RCA Fee		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total	
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD
25 Mar 2015 - Jul 2015	1	1,650	579	9,252	3,246	5,624	1,973	950	333	630	221	125	44	500	175	1,850	649	800	281	1,300	456	22,681	7,957
Aug 2015 - Dec 2015	2			10,280	3,607	5,624	1,973					125	44					800	281			16,829	5,905
Mar 2016 - Jul 2016	3			9,937	3,487	5,725	2,009					125	44					800	281			16,587	5,821
Aug 2016 - Dec 2016	4			9,937	3,487	5,725	2,009					125	44					800	281			16,587	5,821
Jan 2017 - Mar 2017	Internship 1			1,569	551	-	-					-	-					-	-			1,569	551
Mar 2017 - Jul 2017	5			9,937	3,487	5,725	2,009					125	44					800	281			16,587	5,821
Aug 2017 - Dec 2017	6			9,937	3,487	5,725	2,009					125	44					800	281			16,587	5,821
Jan 2018 - Apr 2018	Internship 2			1,569	551	-	-					-	-					-	-			1,569	551
GRAND TOTAL																						108,996	38,248

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 - Credit Card – if you have any of these banks' credit card: RHB Bank, AmBank, Standard Chartered Bank, HSBC Bank or Public Bank.
- Processing Fee, Enrollment Fee and International Student Charge are not refundable or transferable.
- International students are required to pay the International Student Charge of RM1,850, Hospitalization & Surgical Insurance of RM 500, International Student Enrollment Fee of RM1,650, EMGS Visa Application Fee of RM 1,300 and International Student Annual Fee of RM1,600 per year (RM800 per semester for the first two semesters in the year). Renewal of Student Visa (EMGS) is RM 190 per annum.
- The actual tuition fees payable are in Ringgit Malaysia. For the purpose of this fee schedule, the estimated exchange rate of USD1.00 = RM2.85 is used. Any shortfall arising from foreign exchange currency transactions to Ringgit Malaysia and bank charges will be borne by the student. Any surplus will be reflected as an excess payment.
- Personal Accident Insurance coverage of RM30,000 is provided. Arrangement for higher coverage can be made available if needed.
- All international students are required to pay Personal Bond and will depend on the student's nationality.
- Please refer to other terms and conditions stated in the application.
- While the information provided in this Fee Schedule is correct at the time of printing, Taylor's University reserves the right to make any changes that are deemed necessary.

School of Hospitality, Tourism and Culinary Arts

ACADEMIC TERMS AND FEE SCHEDULE FOR YEAR 2015

Bachelor of Science (Hons) (Culinology)

AUGUST 2015 Intake	Semester	Enrollment Fee		Tuition Fee		Resource Fee		Uniform / Knife Set		Suit		RCA Fee		Hospitalization & Surgical Insurance		International Student Charge		International Annual Fee		EMGS Visa Application Fee		Total																					
		RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD	RM	USD																				
24 Aug 2015 - Dec 2015	1	1,650	579	9,252	3,246	5,624	1,973	950	333	630	221	125	44	500	175	1,850	649	800	281	1,300	456	22,681	7,957																				
Mar 2016 - Jul 2016	2			10,280	3,607	5,624	1,973					125	44					800	281			16,829	5,905																				
Aug 2016 - Dec 2016	3			9,937	3,487	5,725	2,009					125	44					800	281			16,587	5,821																				
Jan 2017 - Mar 2017	Internship 1			1,569	551	-	-					-	-					-	-			1,569	551																				
Mar 2017 - Jul 2017	4			9,937	3,487	5,725	2,009					125	44					800	281			16,587	5,821																				
Aug 2017 - Dec 2017	5			9,937	3,487	5,725	2,009					125	44					800	281			16,587	5,821																				
Mar 2018 - Jul 2018	6			9,937	3,487	5,725	2,009					125	44					800	281			16,587	5,821																				
Aug 2018 - Dec 2018	Internship 2			1,569	551	-	-					-	-					-	-			1,569	551																				
GRAND TOTAL																																										108,996	38,248

- #Note :**
1. Fees above exclude Annual Student Visa Renewal of RM 190 / USD 67 per annum, which is imposed by EMGS.

The following applies to the above programmes:

1. Full settlement of first semester fees is required upon enrollment or by the commencement of the semester. For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
2. All payments are to be in the form of cash (Ringgit Malaysia), cashier's order, bank draft, bank transfer (telegraphic transfer) or crossed cheque made payable to "TAYLOR'S UNIVERSITY SDN. BHD." Payment by credit card on-site at Payment Counter is only applicable for first semester fees.
3. Online payment (applicable for subsequent semesters) can be made via:
 - a) CIMB Clicks – if you are existing CIMB Clicks user.
 - b) FPX payment – if you have an internet banking account with Maybank, Public Bank, RHB Bank, CIMB Bank, Hong Leong Bank or Bank Islam.
 - c) Credit Card – if you have any of these banks' credit card: RHB Bank, AmBank, Standard Chartered Bank, HSBC Bank or Public Bank.
4. Processing Fee, Enrollment Fee and International Student Charge are not refundable or transferable.
5. International students are required to pay the International Student Charge of RM1,850, Hospitalization & Surgical Insurance of RM 500, International Student Enrollment Fee of RM1,650, EMGS Visa Application Fee of RM 1,300 and International Student Annual Fee of RM1,600 per year (RM800 per semester for the first two semesters in the year). Renewal of Student Visa (EMGS) is RM 190 per annum.
6. The actual tuition fees payable are in Ringgit Malaysia. For the purpose of this fee schedule, the estimated exchange rate of USD1.00 = RM2.85 is used. Any shortfall arising from foreign exchange currency transactions to Ringgit Malaysia and bank charges will be borne by the student. Any surplus will be reflected as an excess payment.
7. Personal Accident Insurance coverage of RM30,000 is provided. Arrangement for higher coverage can be made available if needed.
8. All international students are required to pay Personal Bond and will depend on the student's nationality.
9. Please refer to other terms and conditions stated in the application.
10. While the information provided in this Fee Schedule is correct at the time of printing, Taylor's University reserves the right to make any changes that are deemed necessary.

FEE POLICY

1. Fees payable for the academic year are set out in the Fee Schedule. Fees are being annually reviewed. (*PLEASE NOTE the fees indicated on the current fee schedule may not be the fee applicable for subsequent semesters. For the avoidance of doubt, Taylor's reserves the right to revise the fee payable for any given year.*)
2. All fees are payable in advance. Full settlement of first semester fees is required upon enrollment or *by the commencement of the semester (**not applicable to Medicine and Pharmacy programmes*). For subsequent semesters, full settlement of fees must be made by the commencement of the semesters.
3. Payment of fees may be made by cash, crossed cheque, telegraphic transfer or bank draft in favour of **"Taylor's University Sdn. Bhd."**
4. Fees paid are not refundable except in the circumstances set out in sub-paragraphs (b), (c), (d) and (e) below and PROVIDED that a request in writing for such refund is received by the Head of Programme. Any refund of fees or part thereof is subject to the following:
 - a) The enrollment fee, processing fee, international student charge and international student enrollment fee are not refundable under any circumstances.
 - b) Subject to sub-paragraph (a) above, if a student withdraws from the programme before the commencement of the semester, all fees paid may be refundable. An administration fee of RM500 will be charged.
 - c) Subject to sub-paragraph (a) above, if a student withdraws from the programme within the first two weeks of the semester, an amount not exceeding 70% of all fees paid may be refundable. An administration fee of RM500 will be charged. *For avoidance of doubt, all fees shall not be refundable from Week 3 of the semester onwards except as provided in sub-paragraphs (d) and (e) below.*
 - d) Subject to sub-paragraph (a) above, if a student is conditionally accepted into the programme based on forecast results but due to non-fulfilment of entry requirements upon official announcement of examination results, the student shall be discontinued from the programme by Taylor's. The student is eligible for a pro-rated refund of all fees paid. (The pro-rated refund is calculated based on the number of weeks elapsing from semester commencement date to the official notification date and proportionate to the total number of weeks of the relevant semester.)
 - e) Subject to sub-paragraph (a) above, if a student withdraws from the programme due to unsuccessful request for deferment of national service, the student is eligible for a full refund of all fees paid.
5. Taylor's will issue any applicable refund under the name of the parent/guardian as provided in Part D of the application form, unless otherwise advised by the student.
6. All refund shall be free of interest and Taylor's reserves the right to set-off the refundable amount against any outstanding fees or whatsoever payments due and owing to Taylor's.
7. All semester fees must be fully settled before or by the commencement of the semester. From Week 3 of the semester, Taylor's shall be entitled, but not bound to, take any necessary actions against students with outstanding fees such as barring from classes and/or facilities as Taylor's deems fit. Taylor's further reserves the right to withhold the release of all examination results, certificates and records of the student until the full settlement of fees is made. A late payment penalty of RM100 per week will be imposed on any outstanding fees incurred commencing from Week 3. Student who still has outstanding fees on the first day of Week 5 shall be terminated from the programme at Taylor's without further notice.
8. For inter-programme transfer cases (within Taylor's), an administration charge of RM200.00 will be imposed. This administration charge will be waived for the first time inter-programme transfer by the new students only. The amount of fees transferable to the new programme is subject to the following:
 - a) If inter-programme transfer is carried out within the first month of the semester, all fees paid are transferable to the new programme. In the event of any surplus, such surplus amount shall not be refundable but may be used to set-off fees for the subsequent semester.
 - b) If inter-programme transfer is carried out after the first month of the semester but before the mid-semester, only the enrollment fee and 50% of the tuition fee and the resource fee due and paid will be transferable to the new programme.
 - c) If inter-programme transfer is carried out after the mid-semester, only the enrollment fee is transferable to the new programme.
9. In the event that a student is expelled, suspended or terminated due to any sort of misconduct or non-attainment of academic requirement, there shall be no refund of fees paid.
10. FINANCIAL VERIFICATION (for International Students)
Taylor's University is required by the Malaysian Immigration to obtain verification of financial resources for each international student as follows:
If you are supported by your government or a sponsoring agency, please attach an official copy of your sponsorship award letter. This letter, in English or officially translated into English, must indicate in detail which fees will be provided through the government or sponsoring agency. Additional certification must be provided for any amount not covered by the government or sponsoring agency.