

ST CROSS COLLEGE
UNIVERSITY OF OXFORD

METHOD OF PAYMENT 2023-24

[Fees and Payments | St Cross College \(ox.ac.uk\)](#)

Course Fees for Self-Funded Students (Excluding Certain Students Funded by US Federal Loans, and UK Government Loans)

Self-Funded students are expected to pay fees in one instalment by one week before Matriculation

Fees should be paid no later than Friday 6 October 2023

Please note that you will not be permitted to Matriculate (become an official student of Oxford University) if fees have not been paid by the due date.

College Accommodation:- Main Site and Annexe

Application Process

Upon receiving your application form, the Accommodation Office will inform you if you have been successful in obtaining a College room, and if you would like to go ahead, you will be sent your Room Deposit Invoice of £550 or £800 (couples). Please note that your Deposit Payment must be made within 14 days and if payment is not received by this date, your room will be re-allocated.

On confirmation of your Financial Declaration being approved by the Bursar and your offer being updated to Unconditional, you will be sent your Tenancy Agreement, which must be signed / dated and returned within 14 days.

You will also receive your Accommodation Invoice, which will detail the payment instalment dates for the length of your tenancy. The first rental payment is due by **Monday 11th September 2023**.

University Nominated Accommodation: - 14 & 15 Wellington Square and 2 Bradmore Rd

Application Process

Upon receiving your application form, the College Accommodation Office will inform you if you have been successful in obtaining a nominated room.

On confirmation of your Financial Declaration being approved by the Bursar and your offer being updated to Unconditional, your details will be sent to the Graduate Accommodation Office who will be in contact with you to arrange things further.

College Key Deposit

All students will be invoiced for a £25.00 key (fob) deposit prior to arrival and this must be paid no later than **6 October 2023**.

Room Deposit

This is refundable to you at the end of the Tenancy Period, less the cost of any lost keys, damage or loss sustained to the room, which the College deems, may not be reasonably attributable to wear and tear, and any proportion of communal loss or damage for which the College deems you liable.

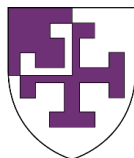
The College will also charge for the loss or damage in shared areas of the residence, which the College deems, was not reasonably attributable to wear and tear and for which no individual(s) is found responsible.

If you fail to meet the conditions of your offer (either academic or financial), or if you defer your place, withdraw or suspend your status then the College will refund your deposit in full.

The College pays insurance to cover your personal possessions whilst in College Accommodation.

For further insurance information, contact the Accommodation Office: - accommodation@stx.ox.ac.uk

When you have returned your Tenancy Agreement together with your Room Rental Deposit, you accept the room and agree to pay rent for the full tenancy period.



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Flywire

St Cross College has partnered with Flywire to provide a simple and cost effective service to pay your fees using a bank transfer whether you are an International or UK student. Please access the following URL:

<https://stcross.flywire.com/>

Flywire offers several facilities:

- Convenient payment options from over 240 countries and territories, in more than 150 currencies.
- Supports a variety of local payment methods including bank transfers, credit cards, e-wallets and more.
- Provides real-time payment tracking through email, in-app and text alerts.
- 24x7 multilingual support via email, phone or live chat.
- Internal controls ensure that funds are secure and protected against fraud

Payment by other methods:

If you do not wish to use Flywire, payment may be made directly into the College Bank Account:

Barclays Bank plc, Account No: 50889199, Sort Code: 20-65-46
Account Name: University of Oxford St Cross
SWIFTBIC: BARCGB22
IBAN: GB14BARC20654650889199

The College must receive payment in GBP and the Remitter must pay associated bank charges for overseas transfers, which are subject to exchange rate variations, so that the College receives payment in full.

Please state 'Remitter to pay all bank charges' in the instruction to your bank.