FACULTY OF SOCIAL SCIENCES & LEISURE MANAGEMENT

ACADEMIC TERMS AND FEE SCHEDULE FOR 2024

MASTER OF CLINICAL PSYCHOLOGY

Official Intake date: 15 April 2024

APRIL INTAKE 2024	Semester	Credit Hours	Enrolment Fee	Tuition Fee	Total
			RM	RM	RM
Apr 2024 - Aug 2024	1	20	800	20,460	21,260
Sep 2024 - Jan 2025	2	10		10,230	10,230
Feb 2025 - Mar 2025	3 (Short)	7		7,161	7,161
Apr 2025 - Aug 2025	4	8		8,184	8,184
Sep 2025 - Jan 2026	5	9		9,207	9,207
Feb 2026 - Mar 2026	6 (Short)	2		2,046	2,046
GRAND TOTAL		56			58,088

Official Intake date: 17 September 2024

SEPTEMBER INTAKE 2024	Semester	Credit Hours	Enrolment Fee	Tuition Fee	Total
			RM	RM	RM
Sep 2024 - Jan 2025	1	20	800	20,460	21,260
Feb 2025 - Mar 2025	2 (Short)	7		7,161	7,161
Apr 2025 - Aug 2025	3	10		10,230	10,230
Sep 2025 - Jan 2026	4	8		8,184	8,184
Feb 2026 - Mar 2026	5 (Short)	2		2,046	2,046
Apr 2026 - Aug 2026	6	9		9,207	9,207
GRAND TOTAL		56			58,088

Important Notes:

- 1. The above are approximate figures and serves only as a guideline. Fees per semester may vary and additional fees may be applicable depending on the total credit hours and modules registered (depends on programme).
- 2. This fee schedule is subjected to an annual review. The University reserves the right to make the necessary changes as deemed fit. While all changes are usually communicated on a best effort basis, the University reserves the right to amend the fee schedule without prior notice.
- 3. All fees are payable in advance. Full settlement of first semester fees is required upon enrolment. For subsequent semesters, full settlement of fees must be made on or before the commencement of that semester.
- 4. Additional fees may be incurred to meet academic/Ministry of Education of Malaysia requirements (Bahasa Kebangsaan A is compulsory for Malaysians without a credit in SPM Bahasa Melayu).
- 5. The enrolment fee is strictly non-refundable except in the event student cannot be accepted due to non-fulfilment of minimum entry requirements.
- (This does not include provisional/ conditional offer). Students who withdraw on their own accord will be liable to pay an administrative fee
- $6. \, \textbf{Strictly no cash payment will be allowed for invoice value above \, RM500, with \, the \, exception \, of \, enrolment \, fees.}$

Multiple payment options are available:

i) Online payment options:

- Taylor's Pay is an online payment service available at the Taylor's Campus Central Portal and Taylor's Mobile App. The service allows you to make real-time payments for your fees through integration with iPay88 to enable secure and fast payment processing, coupled with immediate notifications via email.
- JomPAY National online bill payment scheme to pay fees conveniently and securely with your current/saving account.

Visit www.jompay.com.my. Login to internet/mobile banking via JomPAY. Biller Code: Taylor's University Sdn Bhd (6643)

[mandatory requirements: Student ID number]

- MEPS FPX payment via internet banking account for Payee: Taylor's University Sdn Bhd
- [mandatory requirements: Student's name, Student ID number, NRIC/Passport number, Contact number]
- (i) Current/savings account & credit card Maybank, AmBank, Standard Chartered Bank, HSBC Bank
- (ii) Current/savings account only CIMB Bank, RHB Bank
- Flywire Online payment service available to offer a secure, easy and cost effective way to make international education payments in home currency; benefits include streamline the tuition and fee payment process, online payment tracking, no bank fees, multilingual customer support via live chat/email/phone and real-time status updates via email/text.
- $[mandatory\ requirements:\ Student's\ Name,\ Student\ ID\ Number,\ Passport\ Number,\ Contact\ Number,\ Purpose\ of\ Payment]$

Visit https://www.flywire.com/pay/taylorsuniversity

- For international students who have no access to any of the above payment options, kindly email to finance.lakeside@taylors.edu.my to obtain banking details for Telegraphic Transfer purpose.
- ii) Other payment options:
- Crossed cheque Payable to "TAYLOR'S UNIVERSITY SDN BHD"

[mandatory requirements: Student's name, Student ID number, NRIC/Passport number, Contact number & Programme name on the reverse side of the cheque]

- Cheque Drop-Off points:
- (a) Drive thru Cheque Drop-Off Box: 24 Hours Security Room, Block B
- (b) Cheque Drop-Off Box: Payment Counter, Block A, Level 1
- Payment by credit card on-site at Payment Counter
- 7. For further details, please visit https://university.taylors.edu.my/payment
- 8. For enquiries, kindly contact:
 - Billing of Tuition Fees: (603)-5629 5000 (press 2 for student's fee payment, then follow by 2 for outstanding semester fee) | (billing@taylors.edu.my)
 - Payments: (603) 5629 5796 / 5046 / 5075 (finance.lakeside@taylors.edu.my)
 - Refunds : (603) 5629 5046 (refund@taylors.edu.my)

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Date: 12/04/2024