



## **STUDENT TUITION FEES POLICY**

### **Self-Funded Students**

**Applicable to Tuition fees due for the 2026/27 Academic Year**

## 1. INTRODUCTION

- 1.1 **This Fees Policy is specifically for Self-Funding Students only.** This will include where a student receives funding directly from UK Student Finance and then pays this to the University e.g. Home postgraduate. Any undergraduate students using UK Student Finance where tuition fees are paid directly to the University, and not to the student, should refer to the policy; “Students Funded by Student Finance. (see Section 9 – S9).
- 1.2 **This policy deals, principally, with undergraduate and postgraduate tuition fees and any reference to fees in this document will relate to such tuition fees.**
- 1.3 Bournemouth University (the University or BU) is committed to a fair and transparent policy in respect of fees and any additional charges made to a student at BU (whether they study at BU or a Partner provider).
- 1.4 **Overseas students** – overseas students must pay an initial deposit (S4) as a condition of their visa application, with the remainder to be paid in full or by instalments (S5). The only exception to this is where a student has an official sponsorship arrangement. There is an expectation that the students will have sufficient funds to pay the total agreed tuition fees when applying for a visa.
- 1.5 **Home students** – home students, where self-funded, must pay by instalments (S5).
- 1.6 **Repeat fees** – where a student repeats any units, they will be charged per unit, as prescribed on the Student Intranet (S9). Payments must be made in instalments (S5).
- 1.7 **Debt recovery** – If a student fails to pay their fees, or fails to agree to a repayment plan, in line with this Policy, the University will take steps to recover the debt (S7). The University will seek to be sympathetic to, and understanding of, each student’s financial circumstances. A student experiencing financial difficulties in relation to tuition fee debt should email [fees@bournemouth.ac.uk](mailto:fees@bournemouth.ac.uk) at the earliest opportunity.
- 1.8 **Withdrawal/Interruption** - Defaults on payment are treated seriously and students will be withdrawn from the University for non-payment (S7). Where a student is experiencing financial difficulties, they may wish to consider interruption of studies (S6). Where a student interrupts, or is withdrawn, then they may still be liable for fees, or eligible for a refund (S6).
- 1.9 **Contact details** - It is important that students keep their contact details up to date, as this will allow the University to communicate with them promptly on important matters related to tuition fees, outstanding debt, and withdrawal.
- 1.10 **Exceptions** - Any exceptions to this policy must be approved by BU’s Finance Director or authorised representative. Such exceptions will need appropriate supporting documentary evidence from the applicant.

## 2. FEES & PAYMENT

### Fees

- 2.1 Tuition fees are incurred annually.
- 2.2 Information about individual tuition fees and any additional charges is issued to students with their offer letter. Tuition fees may increase through the period of the programme (S2.5). Help on tuition fees is available through the Future Students Enquiry Team who can be contacted on 01202 961916 or by email at [futurestudents@bournemouth.ac.uk](mailto:futurestudents@bournemouth.ac.uk) for prospective student. For current students, the askBU Students Service Team can help with any enquiries and can be contacted on 01202 969696 or by email at [askBU@bournemouth.ac.uk](mailto:askBU@bournemouth.ac.uk).
- 2.3 Financial information on overall student tuition fees for all programmes, including repeat fees, is available on the Student Intranet (S9). Information on Scholarships, Discounts and Placements is set out in this Policy (S3). Changes to fees must be approved by Finance, any information provided by un-authorised staff in this respect will be advisory only.
- 2.4 The University can charge higher tuition fees to students unless they fulfil certain residence and immigration status requirements. An applicant’s fee status is calculated using their nationality, country of residence, plus the length and purpose of residency in the UK. BU reserves the right to amend an applicant’s fee status if it has been assigned incorrectly. A change in fee status may result in higher tuition fees being charged. A correctly assessed fee status at

the time of enrolment normally remains with the student throughout their studies and cannot be changed for subsequent years. Fee status will only be re-assessed if the student believes BU has made an error in the initial assessment, or if the student subsequently acquires 'settled' status part-way through their studies (students must still meet one of the [UKCISA categories](#)). Further information can be found in the [3B Admissions Policy](#) (S9).

- 2.5 The University reviews its fees and its fees policies annually. These are set at least one year in advance and are available on the University website. The upper limit an institution may charge undergraduate full-time UK students for their tuition fee is currently set by the UK Government. All other fees and additional charges are set by the University.
- 2.6 Refugees/Asylum seekers - Students with refugee status will be charged Home fees for the purpose of tuition fees. For Asylum Seekers, the fee level appropriate to their country of origin will be charged until such time as the formal right to domicile in the UK is granted by the Home Secretary. Where a change of fee status occurs part way through the academic year, the revised fee will be applied as from the following academic year. Students will not be entitled to a fee refund where their refugee status changes part way through the academic year.

### **Payment**

- 2.7 Students can pay their tuition fees and any additional charges by:
  - 2.7.1 debit or credit card (On-Line Payment Gateway), or
  - 2.7.2 through an authorised online payment platform (Flywire).
- 2.8 Bank transfer can be used but only in exceptional circumstances and through direct correspondence with the fees team.
- 2.9 The University will not levy a transaction charge for payment of fees by debit or credit card. Students should ensure that sufficient funds are available before instructing the University to process the payment/s. Bank transfers may incur a fee at the student's bank (or that bank's intermediary bank) and these are payable by the student.
- 2.10 Where a debit or credit card is used, the student can set up a recurring payment to facilitate the payment of future instalments. This is done as part of the 'Online Registration and Payment' process.
- 2.11 Sanctions, embargos, and restrictions set by the UK Government may affect the ability to transfer money to the UK (S9).
- 2.12 A student experiencing difficulties in relation to fee payment should email [fees@bournemouth.ac.uk](mailto:fees@bournemouth.ac.uk) at the earliest opportunity.

### **3. SCHOLARSHIPS, DISCOUNTS AND PLACEMENTS**

- 3.1 **BU graduates** - A 20% 'loyalty' discount is available for BU graduates (first degree or above) on the published fee for all year/s of any further programme(s). Repeat units and Foundation degrees are excluded from the 'loyalty' discount scheme.
- 3.2 **BU staff** - A 25% discount (10% for BU International College affiliated staff) is available to students who are members of staff employed directly by BU (or its Associate Partner Colleges and SUBU) on a permanent basis. A letter of validation (confirming employment status) is required from the Human Resources Department. Where a programme lasts more than one academic year, these discounts are applicable for subsequent years subject to the student still being employed by the University (or its Associate Partner College). Fee waivers on certain programmes are also available for staff as part of their development (S9).
- 3.3 **BU staff family** - A 20% staff family discount is available for any student who has an immediate family member (S3.5) working directly for BU. The staff member must be a permanent member of staff having worked (full or part-time) for BU for at least one calendar year prior to the award of the discount. Where a programme lasts more than one academic year, this 20% discount is applicable for all years but will cease to apply if the family member leaves the employment of BU.
- 3.4 **Student family** - A 10% student family discount is available (for each year of study) for any student who has an immediate family member (S3.5) who is currently studying at BU or has graduated from BU.
- 3.5 **Family eligibility** - an immediate family member means the student's: Brothers or sisters; Children; Husband, wife, or civil partner; Parent; Grandparents or grandchildren. For the purposes of this policy this will include relatives that are beyond biological relations, such as step, half or adopted.

- 3.6 **Evidence:** Any claims for discounts will require appropriate evidence, such as: Birth certificate(s); Marriage certificate(s); or Civil partnership certificate(s).
- 3.7 **Maximum discount** - A student may be eligible for one or more of the above discounts in any one academic year. However, the maximum discount available to a student in any one academic year will not exceed 20% (or 25% if that student is also a member of staff entitled to a discount under S3.2).
- 3.8 The discounts referred to above shall only apply if the student qualifies for the discount on the course start date for the respective academic year.
- 3.9 Discounts will be applied annually for each complete year of study (i.e., a course which is 15 months in duration will be awarded one year's discount).
- 3.10 Discounts are subject to normal academic progression (i.e., a discount would not apply where a student must repeat some, or all, of their programme).
- 3.11 Full details of all scholarships and discounts are provided on our Fees and Funding web pages. (S9).
- 3.12 **Placements** – For home students only, any student who undertakes a placement as part of their BU course may be eligible for a reduction in tuition fees for that year. (S9)

#### 4. DEPOSITS

- 4.1 The University requires applicants who are classed as Overseas fees status for fees purposes, to pay a tuition fee deposit for the first academic year, except for sponsored students (S4.10).
- 4.2 **The deposit for 2026/27 is £5,000.**
- 4.3 There may be occasions where a higher deposit is required for certain countries or regions. This will be made plain on the student website and in the student's offer letter if this is the case.
- 4.4 The payment of a deposit supports a student's visa application by providing evidence on their Certificate of Acceptance of Study (CAS) that a part payment has been paid towards the tuition fee. The University will not issue a CAS to the student until the deposit has been paid to the University in full.
- 4.5 The required deposit value is detailed in the student's offer letter. **The deposit must be paid by the date referred to in the offer letter.**
- 4.6 **Refunds** - A deposit refund will be considered prior to the issuance of a CAS.
- The University will not offer a refund once the CAS has been issued, except in one or more of the following circumstances and subject to the provision of appropriate supporting documentary evidence:
- 4.6.1 an applicant is refused a visa to enter or remain in the UK **provided that** the reason for refusal is not due to a proven or suspected fraudulent application **or** the withdrawal of the offer by BU is because of failure to enrol by the latest arrival date. The applicant must provide a copy of their refusal letter from UK Visas and Immigration.
- 4.6.2 the University is unable to provide the academic programme originally accepted by the applicant and the applicant does not want to take up a place on any alternative programme offered by the University.
- 4.6.3 an applicant cancels their contract within 14 days of notifying the University they have accepted their offer (S6).
- 4.6.4 An applicant is required to obtain an ATAS certificate prior to CAS issuance but cannot provide it prior to the CAS deadline due to prolonged ATAS processing times.
- 4.7 Deposit refund requests once the CAS has been issued will only be accepted if an applicant submits their request within 4 calendar weeks of their course start date.
- 4.8 The University will retain 10% of the original deposit value, as a contribution towards the financial loss that the University suffers as a result, except where the University is at fault, or there is a legal requirement to refund in full.
- 4.9 **Deferral** - It may be possible, at the University's discretion, for the applicant to defer their application by

one full year and not forfeit their deposit payment. Students will be informed if a higher course fee applies as fees may increase from one year to the next. The deferred deposit will be subject to the conditions at the time the deposit was made.

- 4.10 **Sponsorship** - Should the applicant have an official sponsorship arrangement in writing (official letter or Purchase Order to BU) that their Government/ Registered Company/ Organisation are paying the fees in full, the deposit will not be required. The sponsor must be approved by the University, and the applicant must submit this document to BU upon accepting the offer.

## 5. PAYMENT TERMS & INSTALMENTS

### 5.1 Overseas fee status:

#### 5.1.1 Payment terms are:

<b>Autumn starters – Sep/Oct</b>			
<b>Instalment</b>	<b>Year</b>	<b>Amount Payable</b>	<b>Due date</b>
First	2026/27	50% of the fee (less deductions)	30/09/26
Final	2026/27	Remaining balance	31/01/27
<b>Winter starters – Jan/Feb</b>			
First	2026/27	50% of the fee (less deductions)	31/01/27
Final	2026/27	Remaining balance	30/04/27

- 5.1.1.1 **The first instalment** is for 50% of the fee, less deductions. Deductions represent the deposit, and any scholarships or discounts that have been applied to the fee.
- 5.1.1.2 **The final instalment** is the remaining balance after allowing for all payments made to date.
- 5.1.1.3 **An alternative instalment plan is available where the first instalment is paid on time and in full.** The remaining balance can be paid over 5 equal instalments, starting in November 2026, which must be set up as recurring payments through the Finance team. The Finance team will contact students who are eligible to arrange this, where required. If a student should default on any payment, then the instalment plan will revert to the instalment schedule detailed in S5.1.1.
- 5.1.1.4 **Undergraduates/future years** – for undergraduates, or any other circumstance where the course extends beyond 2026/27, the instalment amount payables are as detailed above, and the due dates are as prescribed in S5.1.1 for the future years i.e. 30/09; 31/01; and 30/04.
- 5.1.1.5 **Other start dates** – where students are neither Autumn nor Winter starters, the instalment amounts payable are as detailed in S5.1.1, and the due dates are the end of the month following the course start date, for the first instalment; and within 3 calendar months of the due date of the first instalment for the remainder.

### 5.2 Home fee status: Postgraduate Taught and Postgraduate Research Students:

#### 5.2.1 Payment terms are in line with Student Finance payments, as follows:

<b>Autumn starters – Sep/Oct</b>			
<b>Instalment</b>	<b>Year</b>	<b>Amount Payable</b>	<b>Due date</b>
First	2026/27	1% of the fee (less deductions)	30/09/26
Second	2026/27	33% of the fee (less deductions)	14/10/26
Third	2026/27	33% of the fee (less deductions)	07/01/27
Final	2026/27	Remaining balance	07/04/27

<b>Winter starters – Jan/Feb</b>			
First	2026/27	1% of the fee (less deductions)	31/01/27
Second	2026/27	33% of the fee (less deductions)	14/02/27
Third	2026/27	33% of the fee (less deductions)	07/04/27
Final	2026/27	Remaining balance	07/07/27

- 5.2.1.1 Deductions represent any scholarships or discounts that have been applied to the fee. The final instalment is the remaining balance after allowing for all payments made to date.
- 5.2.1.2 Students **must** pay for this through recurring payments and contact the Finance team to arrange this, or as part of Online Registration.
- 5.2.1.3 **Other start dates** – where students are neither Autumn nor Winter starters, the instalment amounts payable and due dates follow the same principles as detailed in S5.2.1.

### 5.3 Home fee status: Undergraduate students:

- 5.3.1 Payment terms are:

<b>Autumn starters – Sep/Oct</b>			
<b>Instalment</b>	<b>Year</b>	<b>Amount Payable</b>	<b>Due date</b>
First	2026/27	50% of the fee (less deductions)	30/09/26
Final	2026/27	Remaining balance	31/01/27
<b>Winter starters – Jan/Feb</b>			
First	2026/27	50% of the fee (less deductions)	31/01/27
Final	2026/27	Remaining balance	30/04/27

- 5.3.1.1 The first instalment is for 50% of the fee, less deductions. Deductions represent any scholarships or discounts that have been applied to the fee.
- 5.3.1.2 The final instalment is the remaining balance after allowing for all payments made to date..
- 5.3.2 Payment terms for subsequent years will follow the same principles as detailed in S5.3.1.
- 5.3.3 **Other start dates** – where students are neither Autumn nor Winter starters, the instalment amounts payable and due dates follow the same principles as detailed in S5.2.1.
- 5.4 **Repeat fees:** Repeat fees will align with the instalments and payment terms described above depending on the student type.
- 5.5 **All payments must be paid in full on or before the due dates specified.** Where any payments are not made by the agreed due date then the student will enter debt management (S7) and will be withdrawn from the programme if the debt remains unpaid.
- 5.6 Any student needing further clarity on payment terms and instalments should email [fees@bournemouth.ac.uk](mailto:fees@bournemouth.ac.uk) at the earliest opportunity and this will be set out in writing by return.

## 6. INTERRUPTION OF STUDIES – LIABILITY & REFUNDS

- 6.1 Under the Consumer Contracts (Information, Cancellation and Additional Charges) Regulations 2013, students have the right to change their minds and cancel within 14 days of accepting their offer from the University or within 14 days of their enrolment date. **Students must inform the University in writing if they want to cancel during this period.**

- 6.2 If a student cancels within 14 days of accepting their offer, the University must refund in full any fees or deposits that the student has paid. If the student has paid fees or a deposit, the University will ask the student to complete the Refund Claim Form. (S6.8).
- 6.3 If a student cancels within 14 days of their programme start date, the University will not refund any deposit that the student has paid unless eligible (S4) but will refund any other tuition fees that the student has paid (S6.8).
- 6.4 **Students who wish to withdraw from BU after the programme start date must inform the University in writing.** Any student considering such action should refer to the advice found on the withdrawal/interruption of studies (S9). The official withdrawal date will be recorded as the date on which the withdrawal form was received by the University from the student.
- 6.5 For students who are withdrawn or suspended by the University, the official withdrawal or suspension date will be the date on which the University reached its decision to withdraw or suspend the student.
- 6.6 **Students who wish to put their studies on hold after the programme start date must inform the University through the requisite form.** Any student considering such action should refer to the advice found on the withdrawal/interruption of studies (S9).
- 6.7 **Liability** - Where a student has withdrawn from or interrupted their studies, or have been withdrawn or suspended by the University, part way through an academic year the University will adjust the student's liability for tuition fees on the University records for that student in accordance with the table in 6.9. **Liability (and any refund) will be in accordance with the official cancellation, withdrawal, suspension, or interruption date (as appropriate) so it is essential that students should inform the University through the requisite form at the earliest opportunity.**
- 6.8 **Refund** – The University must comply with Anti-Money Laundering (AML) rules and ensure the correct amounts are refunded. A completed Refund Claim Form (S9) must be received from the student within 60 days of the official cancellation/withdrawal/interruption/suspension date to be eligible and the information must be accurate. The University will refuse any refunds that are late or inaccurate, including where bank details are received outside of the 90-day deadline given. The University will make the refund as soon as is reasonably practicable, considering the need to verify the details given by the student. Any tuition fee refunds will be made to the original source of those tuition fees to comply with AML rules. Where payment has been made by bank transfer, or cheque, verification will take longer than on-line payment due to issues in verification for these types of payments.
- 6.9 **Liability/Refund: dates and percentages** - The refund due to students undertaking study lasting for one or more academic years shall be calculated in accordance with the following table:

Start	Academic Year	Withdrawal/Interruption/Suspension Dates	Liability*	Refund**
Autumn Sep/ Oct	2026/27	First 14 calendar days from programme start date	0%	100%
		From calendar day 15 of programme start date until 31 December 2026	25%	75%
		1 January 2027 until 31 March 2027	50%	50%
		On or after 1 April 2027	100%	0%
Winter Jan/ Feb	2026/27	First 14 calendar days from programme start date	0%	100%
		From calendar day 15 of start date until 31 March 2027	25%	75%
		1 April 2027 until 30 June 2027	50%	50%
		On or after 1 July 2027	100%	0%
Other Start Dates	2026/27	1 - 14 calendar days	0%	100%
		15 - 90 calendar days	25%	75%
		91 - 180 calendar days	50%	50%
		181 calendar days or more	100%	0%

\* Student liability in percentage terms of the full fee. Scholarships and discounts will be recalculated in line with the student's tuition fee liability.

\*\* This is the maximum potential refund that will be given; the actual refund will depend on payments made. Deposits will not be refunded unless eligible (S4).

- 6.10 **Return after interruption** - For students who return from interruption, or suspension, the University will calculate fees due based on the liability due to the University (as shown under the "Liability" column in the table above) and fees paid by the student within the interrupted academic year and the returning year. The total fees due over the two periods will not exceed the published programme fee based on the year of entry.
- 6.11 **US Loans** - For students who are in receipt of funding support under the U.S. William D. Ford Federal Direct Loan Program, both the University and the student may have responsibility for returning funds to the U.S. Direct Loan Program. Please see the BU Return of Title IV (R2T4) Policy. (S9).

## 7. DEBT COLLECTION, WITHDRAWAL & SUPPORT

- 7.1 If a student fails to pay their fees, or fails to agree to a repayment plan, in line with this Policy, the University will take steps to recover the debt.
- 7.2 **Debt collection process** – the debt process is set out in more detail in the Student Tuition Fee Payment Management Process & Guidelines (S9). Key points are as follows:
- All students should pay by the due date to avoid the debt collection process.
  - The University will be as understanding as possible where payment cannot be made by the due date and there are reminders and a final notice sent before any withdrawal.
  - At any point in the debt process, the University may extend the withdrawal date if satisfied that there is evidence of exceptional circumstances which are affecting the student's ability to make the required payment to BU before the withdrawal date. Students must email the fees team at [fees@bournemouth.ac.uk](mailto:fees@bournemouth.ac.uk) at the earliest opportunity if this is the case with evidence for such circumstances, as per the requirements in the Payment Management Process (S9).
  - Payment can be made up to and including the final date of the appeal period to avoid withdrawal.
  - Only the University's Finance Team are authorised to vary fees or agree payment schedules on behalf of the University. Academic tutors and other employees of the University cannot make such variations.
  - Students with outstanding tuition fees owing to the University will not be entitled to any payment in relation to any bursary or scholarships that are normally paid by the University unless a repayment plan that is acceptable to the University is in place.
- 7.3 The following steps may be applied if payment is not made:
- 7.3.1 the University will withdraw the student from their programme,
- 7.3.2 the student will not be permitted to re-enroll unless the overdue fees are fully paid before the start of re-enrolment,
- 7.3.3 the student will not be issued with a final degree certificate, although this does not affect the validity of any degree award. Where a student is withdrawn before completion of the degree course, they may be eligible for an interim award (such as a Cert HE or a PG Dip); and
- 7.3.4 where the student has been issued with a visa sponsored by the University, the University will inform UK Visa and Immigration.
- 7.3.5 The University will refer tuition fee debt to external solicitors and/or debt collection agents to pursue the recovery of monies owed.
- 7.4 **Withdrawal process** - the withdrawal process is set out in more detail in the Student Tuition Fee Payment Management Process & Guidelines (S9). Key points are as follows:
- Once the decision to withdraw has been made this will not be revoked except in exceptional circumstances. Payment of the outstanding amount after the final date of the appeal period will not be a reason to revoke the withdrawal in its own right.

- The University will not agree to an extension or any other exception to the debt process if it considers that this would be, or might reasonably be considered as likely to be, inconsistent with the University's or the students' obligations under immigration regulations.
- 7.5 The University will seek to be sympathetic to, and understanding of, each student's financial circumstances. A student experiencing financial difficulties in relation to tuition fee debt should email [fees@bournemouth.ac.uk](mailto:fees@bournemouth.ac.uk) at the earliest opportunity.
- 7.6 Information on financial support that may be available to students suffering financial hardship can be found on the University website (S9). Students can also visit the askBU Students Service Team at Poole House, Fern Barrow, Talbot Campus, Bournemouth, BH12 5BB, telephone the askBU Students Service Team on 01202 969696 or email [askBU@bournemouth.ac.uk](mailto:askBU@bournemouth.ac.uk) for further information.
- 7.7 Students requiring advice on how to manage their debts can obtain free, confidential, and independent advice from SUBU Advice. They can be contacted on 01202 965779 or by email at [subuadvice@bournemouth.ac.uk](mailto:subuadvice@bournemouth.ac.uk).

## **8. DISPUTES & APPEALS**

- 8.1 A student who disputes the tuition fee the University has applied should contact the University's Finance helpline as soon as possible by email to [fees@bournemouth.ac.uk](mailto:fees@bournemouth.ac.uk). If the dispute cannot be resolved, the student may make a complaint under the Students Complaint Policy and Procedure (S9). Debt recovery action will not be pursued, and the sanctions referred to above will not be applied whilst an appeal about an outstanding debt is in progress.
- 8.2 A student can appeal against withdrawal for non-payment of fees only on the following grounds:
- BU has failed to follow its own procedure.
  - the student provides new information that would have been relevant to a request to extend the withdrawal date that the student could not reasonably have provided before the withdrawal.
  - the decision to withdraw was unreasonable in the circumstances.
- 8.3 The University's process for a student to appeal its decision to withdraw a student for non-payment of fees is set out in the University's Student Tuition Fee Payment Management: Process & Guidelines (S9).
- 8.4 Except for challenges to a withdrawal decision, if a student considers that BU has failed to apply or act in accordance with this policy they should submit a complaint within the Student Complaints Process (S9).

## 9. USEFUL LINKS

Description	Link
<a href="#">Fees Policy for Students funded by Student Finance</a>	<a href="http://www.bournemouth.ac.uk/students/help-advice/important-information(Policies and Procedures - Finance Section)"><u>www.bournemouth.ac.uk/students/help-advice/important-information(Policies and Procedures - Finance Section)</u></a>
<a href="#">Student Fees</a>	<a href="https://www.bournemouth.ac.uk/study/postgraduate/fees-funding/fees"><u>https://www.bournemouth.ac.uk/study/postgraduate/fees-funding/fees</u></a>
<a href="#">Admission Policy</a>	<a href="https://intranet.sp.bournemouth.ac.uk/pandptest/3b-Admissions-Policy-Taught-Programmes-%28excluding%20apprenticeships%29.pdf"><u>https://intranet.sp.bournemouth.ac.uk/pandptest/3b-Admissions-Policy-Taught-Programmes-%28excluding%20apprenticeships%29.pdf</u></a>
<a href="#">Repeat fees</a>	<a href="#"><u>What happens if I need to repeat a unit?   Bournemouth University</u></a>
<a href="#">Sanctions, embargoes and restrictions</a>	<a href="https://www.gov.uk/guidance/sanctions-embargoes-and-restrictions"><u>https://www.gov.uk/guidance/sanctions-embargoes-and-restrictions</u></a>
<a href="#">Sanctioned countries</a>	<a href="https://www.gov.uk/government/collections/financial-sanctions-regime-specific-consolidated-lists-and-releases"><u>https://www.gov.uk/government/collections/financial-sanctions-regime-specific-consolidated-lists-and-releases</u></a>
<a href="#">Scholarships and discounts</a>	<a href="http://www.bournemouth.ac.uk/scholarships"><u>www.bournemouth.ac.uk/scholarships</u></a>
<a href="#">Staff discounts on Programmes</a>	<a href="#"><u>POLICY - Staff Discounts on BU Accredited Programmes.docx</u></a>
<a href="#">Placements</a>	<a href="#"><u>Placements   Bournemouth University</u></a>
<a href="#">Refund Claim form</a>	<a href="#"><u>Refund claim form</u></a>
<a href="#">Student Withdrawal/Interruption</a>	<a href="http://www.bournemouth.ac.uk/students/help-advice/looking-support/thinking-interrupting-your-studies-or-leaving-bu"><u>www.bournemouth.ac.uk/students/help-advice/looking-support/thinking-interrupting-your-studies-or-leaving-bu</u></a>
<a href="#">US Loan Programme</a>	<a href="https://www.bournemouth.ac.uk/study/international/bu-your-country/united-states-america/funding-support-us-students"><u>https://www.bournemouth.ac.uk/study/international/bu-your-country/united-states-america/funding-support-us-students</u></a>
<a href="#">Student Tuition Fee Payment Management Policy</a>	<a href="#"><u>Student tuition fee payment management Policy and Process Final 15.9.23.pdf.pdf</u></a>
<a href="#">Financial Support</a>	<a href="http://www.bournemouth.ac.uk/students/help-advice/financial-support/placement-year-funding"><u>http://www.bournemouth.ac.uk/students/help-advice/financial-support/placement-year-funding</u></a>
<a href="#">Students Complaint Policy</a>	<a href="http://www.bournemouth.ac.uk/students/help-advice/looking-support/making-complaint"><u>http://www.bournemouth.ac.uk/students/help-advice/looking-support/making-complaint</u></a>