



Fees for 2024 - 2025

BA / Cert HE in Theology and Christian Leadership

Fees for new students:

Full-time, context-based and distance-learning

Annual Tuition Fees	£8,900 (This includes the mission trip and church placement)
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Annual Facilities Fee	£450 (On-campus students only)
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Part Time

Annual Tuition Fees	£4,450 (This includes the mission trip and church placement. N.B. Part-time students go on mission trip in the second year of a level 4 and 5, but the cost is spread over both years)
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Annual Facilities Fee	£250 (On-campus students only)
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When submitting an application for any course, a non-refundable fee of £25 is payable. Upon acceptance onto the course the following fees apply:

* Acceptance Fee - £25

* All new first-year undergraduate students are required to pay an acceptance fee of £25 upon acceptance, in order to hold their place on the course. From the date of signing and returning the Acceptance Letter, candidates have a fourteen day 'cooling off' period, during which they may cancel the agreement, and receive a full refund of the acceptance fee. After that fourteen-day period, the acceptance fee is non-refundable.



Application & Acceptance Fees

Payment Schedule

Students' tuition fees are invoiced termly in line with the Student Loan Company (SLC) payouts (which are received directly to the college). Therefore, the college will invoice the following:

Term 1 - 25% of the tuition costs due by 15th Sept 2024

Term 2 - 25% of the tuition costs due by 15th Jan 2025

Term 3 - 50% of the tuition costs due by 15th Apr 2025

If a student is in receipt of full student loan and has completed all necessary applications, the tuition invoice will be paid directly from the SLC to the college.

Where a student is not in receipt of Student Finance:

50% of the annual fee must be paid by 1 September 2024. A further 25% of the annual fee must be paid by 6 January 2025. The final 25% is to be paid by 14 April 2025.

For further information, contact the college and speak to our finance department.

Facilities fees

Facilities fees are payable directly by the student and are invoiced in each term. The dates for the invoices and due dates are:

Term 1 - 33% of the facilities fees due by 15th Sept 2024

Term 2 - 33% of the facilities fees due by 15th Jan 2025

Term 3 - 34% of the facilities fees due by 15th Apr 2025.

Students have the option of paying facilities fees monthly but this must be agreed and set up with the college and the finance team.

Please note, facilities fees are not covered by the student tuition loans and any shortfall between student finance and tuition fees must be paid by the student directly. A student can also apply for a maintenance loan through student finance. If you would like to discuss this further, please contact the college.

While participating in intensive weeks at Missio Dei, the facility fees cover only lunchtime meals. Students are responsible for arranging and financing their own accommodations, breakfast, and evening meals. While efforts are made to provide recommended reading materials on platforms like Perlego or EBSCO, availability cannot be guaranteed. Consequently, students may incur additional expenses for purchasing books or accessing a local university library during their course of study.

Payment Policy

For more information concerning College payments, refunds and compensation this is available online to view at www.missiodei.ac.uk/student-life/policies/