

# Fees Payment Mobility Semester



EHL Campus (Singapore)

# Fees for Mobility Semester

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A student enrolled for the Mobility Program is required to pay two type of fees shown below. The following pages will show the fees for these categories:

1. Mobility Top Up Fee
2. Course Fees

Both fees above will be reflected in your student contract.

Student Affairs will be in touch with you for the signing of student contract and Advisory Note after you have completed the Pre-Course Counselling Checklist.

# Mobility Top-Up Fee

**Note:**

- You are required to pay a Mobility Top Up Fee of 7'500 CHF / 11,535 SGD to secure your seat for the Mobility Semester.
- Upon signing the Student Contract and after 7 days cooling period, Finance will issue the invoice for payment.
- The fee must be paid within the first 14 days from date of invoice to confirm your enrollment for the Mobility Semester.

## SCHEDULE C MISCELLANEOUS FEES

Type and Purpose of Fees <sup>3</sup>	Amount (with GST, if any) (S\$)
BOSC 3 Mobility Program <sup>4</sup> (estimated, per semester)	11,535
Repetition of Module <sup>5</sup> (per semester)	See below (point 5)
Health Insurance <sup>6</sup> (estimated, per month)	410
Immersion Overseas Field Trips	1,000 – 1,500
Exam Retake	410
Additional study material (estimated, per semester)	100
Administrative fee for late payment (per semester)	120
Replacement of student card (per card)	40

#### 4. BOSC 3 Mobility Program Fee:

- Students are required to pay a Mobility Top Up Fee to confirm their seats for the BOSC 3 Mobility Semester. The Mobility Top Up fee is charged on top of the course fees payable for the semester.
- Upon signing of the Student Contract but after the 7-day cooling period, Students will receive an invoice to pay the mobility top up fee after. Any failure to pay the fee by the deadline (14 days from the date of invoice), students will lose their chance to proceed with the Mobility Semester and EHL Campus (Singapore) will activate the waiting list to fill the space.
- The invoice will consist of 2 payments – Mobility Top Up Fee within 14 days from date of invoice, and Course Fees (See Schedule B) for Students' BOSC 3 and 4 semesters by the deadline as per the instalment schedule.
- Upon signing the Student Contract and after the 7-day Cooling Period, should student choose to withdraw from Mobility Semester, he/she is liable to pay the Mobility Top Up Fee before withdrawal is confirmed. If he/she has paid the Mobility Top Up Fee and wishes to withdraw, there will be no refund for the fee.

## Course Fee (Swiss & AHES)

### Note:

- All BOSC 3 students, regardless of campus, will pay the same amount for their course fees.
- This fee is applicable to Swiss Citizens and students who are enrolled under the AHES package.
- The invoice issued by Finance following the signing of Student Contract will include Course Fee as second payment.

### SCHEDULE B COURSE FEES

Fees Breakdown	Total Payable (with GST, if any) (S\$)
Tuition fees	1'538
Communal services <sup>1</sup>	12'845
F&B & printing <sup>2</sup>	3'085
<b>Total Course Fees Payable</b>	<b>17'468</b>
<b>No. of Instalments</b>	<b>1</b>

1. Communal services fees cover the costs related to the facilities, such as site security, student affairs services, career centre services or alumni lifetime membership and are detailed in the table below:

Communal Services	S\$
Facility, Sports and Security	4'625
Student Affairs Services	4'110
Career Center Services	2'570
Alumni lifetime membership	1'540

Communal services include membership with an external partner for sports activities. Students who did not submit their membership application within the deadline at the start of each semester will not be allowed to enjoy the membership benefit. Students pursuing their industrial attachment or who deferred their studies are not entitled to this membership.

2. F&B and Printing Fees refer to the prepaid amount for Food & Beverage and printing services offered on campus. Please note that EHL Campus (Singapore) offers breakfast and lunch services on-campus provided by a catering services company. Students pursuing their industrial attachment or who deferred their studies are not entitled to F&B and printing on campus during these periods.
3. Students will be invoiced the Course Fees and Mobility Top Up Fee (See Schedule C) after the cooling period upon signing of their Student Contract. The payment must be made within the 14-day deadline from the date of invoice for the students to secure their seats for the Mobility Semester. Failing of which may result in losing the seat for Mobility Semester and EHL Campus (Singapore) will activate the waiting list to fill the seat.

## Course Fee (Non-Swiss & NAHES)

### Note:

- All BOSC 3 students, regardless of campus, will pay the same amount for their course fees.
- This fee is applicable to Non-Swiss students and students who are enrolled under the NAHES package.
- The invoice issued by Finance following the signing of Student Contract will include Course Fee as second payment.

### SCHEDULE B COURSE FEES

Fees Breakdown	Total Payable (with GST, if any) (S\$)
Tuition fees	34'307
Communal services <sup>1</sup>	12'845
F&B & printing <sup>2</sup>	3'085
<b>Total Course Fees Payable</b>	<b>50'237</b>
<b>No. of Instalments</b>	<b>1</b>

1. Communal services fees cover the costs related to the facilities, such as site security, student affairs services, career centre services or alumni lifetime membership and are detailed in the table below:

Communal Services	S\$
Facility, Sports and Security	4'625
Student Affairs Services	4'110
Career Center Services	2'570
Alumni lifetime membership	1'540

Communal services include membership with an external partner for sports activities. Students who did not submit their membership application within the deadline at the start of each semester will not be allowed to enjoy the membership benefit. Students pursuing their industrial attachment or who deferred their studies are not entitled to this membership.

2. F&B and Printing Fees refer to the prepaid amount for Food & Beverage and printing services offered on campus. Please note that EHL Campus (Singapore) offers breakfast and lunch services on-campus provided by a catering services company. Students pursuing their industrial attachment or who deferred their studies are not entitled to F&B and printing on campus during these periods.
3. Students will be invoiced the Mobility Top Up Fee (See Schedule C) after the cooling period upon signing of their Student Contract. The payment must be made within the 14-day deadline from the date of invoice for the students to secure their seats for the Mobility Semester. Failing of which may result in losing the seat for Mobility Semester and EHL Campus (Singapore) will activate the waiting list to fill the seat.