Text

Description automatically generated **Prifysgol Cymru**

**Y Drindod Dewi Sant**

Campws Caerfyrddin

SA31 3EP

E-bost: ffioedd@pcydds.ac.uk

**FFURFLEN NODDWR**

Mae'r term Noddwr yn cyfeirio at Sefydliadau e.e., Cyflogwyr, Sefydliadau ac ati.

|  |  |
| --- | --- |
| Rhif Myfyriwr |  |
| Enw'r Myfyriwr |  |
| Cyfeiriad y Myfyriwr |  |
| Teitl y Cwrs: |  |
| Blwyddyn Academaidd: |  |

**Rhowch fanylion y Noddwr er mwyn i’r Uned Gyllid anfon anfoneb**:

|  |  |
| --- | --- |
| Enw'r Noddwr |  |
| Cyfeiriad y Noddwr |  |
| Rhif Archeb |  |
| E-bost ar gyfer anfon Anfoneb |  |
| Rhif Ffôn  Cyfrifon Taladwy |  |
| Cyfeiriad E-bost  Cyfrifon Taladwy |  |

**Cyfraniad y noddwr (llenwch fel y bo'n berthnasol**):

|  |  |
| --- | --- |
| Os yw’r Nawdd ar gyfer 100% o'r cwrs, nodwch 'YDY' |  |
| Os yw Nawdd yn rhannol, nodwch swm ariannol | £ |

**Sylwer:**

* Ar ôl derbyn y Ffurflen Noddwr, byddwn yn codi tâl ar eich noddwr am ei gyfraniad at ffi eich cwrs.
* Os na ddarperir llythyr noddwr adeg cofrestru, caiff y myfyriwr anfoneb am y ffioedd llawn.
* Mae angen ffurflen Noddwr newydd wrth gofrestru neu ailgofrestru **bob blwyddyn,** (os yw eich noddwr wedi cytuno ar gyllid ar gyfer y flwyddyn academaidd honno).
* **Mae ffioedd yn ddyledus i'w talu ymhen 14 diwrnod** arôl i'r anfoneb gael ei chodi. Cyfrifoldeb y myfyriwr yw hysbysu ei noddwr bod ffioedd dysgu i'w talu 14 diwrnod o ddyddiad yr anfoneb.
* Pan fydd noddwr yn methu â chadw at y telerau talu, mae'r Brifysgol yn cadw'r hawl i anfonebu'r myfyriwr i adennill y ffioedd. Drwy anfonebu noddwr, nid yw'r Brifysgol yn ymrwymo i gytundeb cytundebol gyda'r noddwr. Mae unrhyw gytundeb noddi rhwng y noddwr a'r myfyriwr ac mae'r **atebolrwydd am daliad yn aros gyda'r myfyriwr ni waeth beth fo'r trefniadau noddi.**

|  |  |
| --- | --- |
| Llofnod myfyrwyr: |  |
| Rhif cyswllt: |  |
| Dyddiad: |  |

|  |  |
| --- | --- |
| Llofnod y noddwr: |  |
| Teitl/Enw: |  |
| Rhif cyswllt: |  |
| Dyddiad: |  |

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**University of Wales**

**Trinity Saint David**

Carmarthen Campus

SA31 3EP

Email: fees@uwtsd.ac.uk

**SPONSOR FORM**

The term Sponsor relates to Organisations e.g., Employers, Institutions, etc.

|  |  |
| --- | --- |
| Student Number |  |
| Student Name |  |
| Student Address |  |
| Course Title: |  |
| Academic Year: |  |

**Please provide Sponsor details for Finance to send invoice**:

|  |  |
| --- | --- |
| Sponsor Name |  |
| Sponsor Address |  |
| P O Number |  |
| Email to send Invoice |  |
| Accounts Payable Telephone Number |  |
| Accounts Payable  Email Address |  |

**Sponsor contribution (please complete as applicable**):

|  |  |
| --- | --- |
| If Sponsorship is for 100% of the course, please indicate by ‘YES’ |  |
| If Sponsorship is partial, please specify monetary amount | £ |

**Please Note:**

* On receipt of the Sponsor Form, we will charge your sponsor for their contribution of your course fee.
* If a sponsor letter is not provided at registration the student will be invoiced for the full fees.
* A new Sponsor form is required at registration or re-enrolment **each year,** (if funding has been agreed by your sponsor for that given academic year).
* **Fees are due for payment within 14 days** of the invoice being raised. It is the responsibility of the student to inform their sponsor that tuition fees are to be paid 14 days from the date of invoice.
* When a sponsor fails to adhere to the payment terms, the University reserves the right to invoice the student to recover the fees. By invoicing a sponsor, the University does not enter into a contractual agreement with the sponsor. Any sponsorship agreement is strictly between the sponsor and the student and the **liability for payment remains with the student regardless of sponsorship arrangements.**

|  |  |
| --- | --- |
| Students signature: |  |
| Contact number: |  |
| Date: |  |

|  |  |
| --- | --- |
| Sponsor signature: |  |
| Title/Name: |  |
| Contact number: |  |
| Date: |  |