 **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: |  |



 **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: |  |