

Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campuses (First year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 SEMESTER ONE & TWO PROGRAMME: National Certificate in Business Administration (CBM-UBTEB)

| Description | Amount Due (shs) | Amount Due (shs) |
|---------------------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 402,500 | 402,500 |
| | Functional fees | |
| Registration fees | 115,000 | |
| Examination fees | 12,000 | |
| Medical/ Examination fees | 111,500 | •• |
| Computer /Library/research fees | 103,000 | |
| Identity Card | 45,000 | |
| Guild /sports fees | 28,800 | , , |
| Rules & Caution | 3,000 | |
| Development fee | 96,600 | |
| Internship | 56,000 | 56,000 |
| Endowment | 11,500 | |
| Subtotal | 582,900 | |
| Total Per Semester | 985,400 | 458,500 |
| Annual fees | 1,443 | 3,900 |

Annual Amount: 1,443,900/= (One Million Four Hundred Four three Thousand Nine Hundred Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.

3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School-Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug Email: bursar@mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campuses (First year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 SEMESTER ONE & TWO

PROGRAMME: Higher Education Certificate in Business Studies (HECBS) Description Amount Due (shs) Amount Due (shs) Semester One Semester Two **Tuition fees** 764,800 764,800 **Functional** fees Registration fees 115,000 Examination fees 115,000 Medical /Examination Fees 111,500 Computer / Library / Research fees 103,500 **Identity Card** 45,000 Guild / Sports fees 28,800 Rules & Caution 3,000 Development fee 96,600 **Endowment Fund** 11,500 Subtotal 629,900 **Total Per Semester** 1,394,700 764,800 Annual fees 2,159,500

Annual Amount: 2,159,500 = (Two million One hundred fifty nine thousand and five hundred Shillings only)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.

3. All fees must have been paid by the 6^{th} (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

- -Privately sponsored Ugandan, EA & S. Sudanese Students at Jinja Regional Campus (First year)
- -Sponsors
- -Parents/Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 SEMESTER ONE & TWO PROGRAMME: DBA, DCHO

| Description | Amount Due (shs) | Amount Due (shs) |
|------------------------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 483,000 | 483,000 |
| | Functional fees | |
| Registration fees | 115,000 | |
| Examination fees | 115,000 | |
| Medical /Examination Fees | 111,500 | |
| Computer / Library / Research fees | 103,500 | |
| Identity Card | 45,000 | |
| Guild / Sports fees | 28,800 | |
| Rules & Caution | 3,000 | |
| Development fee | 96,600 | |
| Internship | 56,000 | 56,000 |
| Endowment Fund | 11,500 | |
| Subtotal | 685,900 | |
| Total Per Semester | 1,168,900 | 539,000 |
| Annual fees | 1,707,900 | |

Annual Amount: 1,707,900/= (One million Seven hundred seven thousand and nine Hundred Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS System and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

- 1. Direct Cash deposit to any Bank and transact with the PRN
- 2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
- 3. By EFT on Bank of Uganda Account Number: 003410158000002 A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

- 1. All fees are payable at the beginning of the academic year.
- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campuses (First year)

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 SEMESTER ONE & TWO PROGRAMME: BACHELOR OF LEISURE, EVENTS & HOTEL MANAGEMENT

| Description | Amount Due (shs) | Amount Due (shs) |
|--------------------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,547,000 | 1,547,000 |
| | Functional fees | =,0 11,000 |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical/Examination fees | 113,000 | |
| Computer/Library/Research fees | 117,000 | |
| Identity card | 45,000 | |
| Guild/Sports fees | 33,000 | |
| Rules & Caution | 3,000 | |
| Development fee | 170,000 | |
| Internship | 120,000 | 120,000 |
| Field trips | 150,000 | 120,000 |
| Subtotals | 1,024,000 | 150,000 |
| Total Per Semester | 2,571,000 | 4.047.000 |
| Annual fees | 4,388,0 | 1,817,000 |

Annual Amount: 4,388,000/= (Four Million Three Hundred Eighty Eight Thousand Shillings only)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments:

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.

3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students Jinja Regional Campus (second year entity)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 SEMESTER ONE & TWO

PROGRAMME: BACHELOR OF EVENTS, LEISURE AND HOSPITALITY MANAGEMENT Admitted with Diploma

| Description | Amount Due | Amount Due |
|--------------------------------|-----------------|--------------|
| Description | (shs) | |
| | Semester One | Semester Two |
| Tuition fees | 1,547,000 | 1,547,000 |
| Exemption fee 20% of Tuition | 309,400 | 309,400 |
| | Functional fees | |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical/Examination fees | 113,000 | |
| Computer/Library/Research fees | 117,000 | |
| Identity Card | 45,000 | |
| Guild/Sports fees | 33,000 | |
| Rules & Caution | 3,000 | |
| Development fee | 170,000 | |
| Internship | 120,000 | 120,000 |
| Endowment Fund | 13,000 | |
| Field Trips | 150,000 | 150,000 |
| Subtotal | 1,024,000 | |
| Total Per Semester | 2,880,400 | 2,126,400 |
| Annual fees | 5,006,80 | 00 |

Annual Amount: 5,006,800/= (Five Million Five Hundred Fifty Eight thousand Eight Hundred shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.

3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



TO:

MAKERERE UNIVERSITY BUSINESS SCHOOL

Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

-Privately sponsored Ugandan, EA, & S. Sudanese Students Jinja Regional Campus (second year entity)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: BBA,BHRM,BCOM,BPSM,BSA & BEN admitted with Diploma

| Description | Amount Due (shs) | Amount Due (shs) |
|--------------------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,001,000 | 1,001,000 |
| Exemption fee 20% of Tuition | 200,200 | 200,200 |
| | Functional fees | |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical/Examination fees | 113,000 | |
| Computer/Library/Research fees | 117,000 | |
| Identity card | 45,000 | |
| Guild/Sports fees | 33,000 | |
| Rules & Caution | 3,000 | |
| Development fee | 170,000 | |
| Internship | 120,000 | 120,000 |
| Endowment fund | 13,000 | |
| Subtotal | 874,000 | |
| Total Per Semester | 2,075,200 | 1,321,400 |
| Annual fees | 3,396,400 | |

Annual Amount: 3,396,400/= (Three Million Three Hundred Ninety Six Thousand Four Hundred Shillings)

Other Fees: 'Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

- 1. Direct Cash deposit to any Bank and transact with the PRN
- 2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
- 3. By EFT on Bank of Uganda Account Number: 003410158000002 A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

- 1. All fees are payable at the beginning of the academic year.
- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campuses (First year)

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 SEMESTER ONE & TWO

| Description | Amount Due (shs) | Amount Due (shs) |
|--------------------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,001,000 | 1,001,000 |
| | Functional fees | 1,001,000 |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical/Examination fees | 113,000 | |
| Computer/Library/Research fees | 117,000 | |
| Identity card | 45,000 | |
| Guild/Sports fees | 33,000 | |
| Rules & Caution | 3,000 | |
| Development fee | 170,000 | |
| Internship | 120,000 | 120,000 |
| Endowment fund | 13,000 | 120,000 |
| Subtotal | 874,000 | |
| Total Per Semester | 1,875,000 | 1,121,000 |
| Annual fees | 2,996,000 | 1,121,000 |

Annual Amount: 2,996,000/= (Two Million Nine Hundred Ninety Six Thousand Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.

3. All fees must have been paid by the 6^{th} (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael SchoolBursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda

Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students Jinja Regional Campus (second year entity)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: BBC admitted with Diploma

| Description Description | Amount Due (shs) | Amount Due (shs) |
|--------------------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,501,500 | 1,501,500 |
| Exemption fee 20% of Tuition | 300,300 | 300,300 |
| | Functional fees | |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical/Examination fees | 113,000 | |
| Computer/Library/Research fees | 117,000 | |
| Identity card | 45,000 | |
| Guild/Sports fees | 33,000 | |
| Rules & Caution | 3,000 | |
| Development fee | 170,000 | |
| Internship | 120,000 | 120,000 |
| Endowment fund | 13,000 | |
| Subtotal | 874,000 | |
| Total Per Semester | 2,675,800 | 1,921,800 |
| Annual fees | 4,59 | 7,600 |

Annual Amount: 4,597,600/= (Four Million Five Hundred Ninety Seven Thousand Six Hundred Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

- 1. Direct Cash deposit to any Bank and transact with the PRN
- 2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
- 3. By EFT on Bank of Uganda Account Number: 003410158000002 A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

- 1. All fees are payable at the beginning of the academic year.
- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6^{th} (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campuses (First year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 SEMESTER ONE & TWO

PROGRAMME: BBC

| Description | Amount Due (shs) | Amount Due (shs) |
|--------------------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,501,500 | 1,501,500 |
| | Functional fees | 1,501,500 |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical/Examination fees | 113,000 | |
| Computer/Library/Research fees | 117,000 | |
| Identity card | 45,000 | |
| Guild/Sports fees | 33,000 | |
| Rules & Caution | 3,000 | |
| Development fee | | |
| | 170,000 | |
| Internship | 120,000 | 120,000 |
| Subtotals | 874,000 | |
| Total Per Semester | 2,375,500 | 1,621,500 |
| Annual fees | 3,997,000 | 1021,000 |

Annual Amount: 3,997,000/= (Three Million Nine Hundred Ninety Seven Thousand Shillings only)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.

3. All fees must have been paid by the 6^{th} (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Email: bursar@mubs.ac.ug

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campuses (Second year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: National Certificate in Business Administration (CBM)

| Description | Amount Due (shs) | Amount Due (shs) |
|--------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 402,500 | 402,500 |
| | Functional fees | |
| Registration fees | 115,000 | |
| Examination fees | 12,000 | |
| Medical fees | 100,000 | |
| Computer | 57,500 | |
| Library | 23,000 | |
| Guild | 11,500 | |
| Development fee | 96,600 | |
| Sports fees | 17,300 | |
| Endowment | 11,500 | |
| Subtotal | 444,400 | |
| Total Per Semester | 846,900 | 402,500 |
| Annual fees | 1,249,400 | |

Annual Amount: 1,249,400/= (One Million Two Hundred Forty nine Thousand Four Hundred Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

- 1. Direct Cash deposit to any Bank and transact with the PRN
- 2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
- 3. By EFT on Bank of Uganda Account Number: 003410158000002 A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

- 1. All fees are payable at the beginning of the academic year.
- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (Second year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 PROGRAMME: DBA, DPLM, DHRBM & DAF

| Description | Amount Due (shs) | Amount Due (shs) |
|--------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 483,000 | 483,000 |
| | Functional fees | |
| Registration fees | 115,000 | |
| Examination fees | 115,000 | |
| Medical fees | 100,000 | |
| Computer | 57,500 | |
| Library | 23,000 | |
| Guild | 11,500 | |
| Development fee | 96,600 | |
| Sports fees | 17,300 | |
| Endowment | 11,500 | |
| Subtotal | 547,400 | |
| Total Per Semester | 1,030,400 | 483,000 |
| Annual fees | 1,513,400 | |

Annual Amount: 1,513,400/= (One Million Five Hundred Thirteen Thousand Four hundred Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

- 1. Direct Cash deposit to any Bank and transact with the PRN
- 2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
- 3. By EFT on Bank of Uganda Account Number: 003410158000002 A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

- 1. All fees are payable at the beginning of the academic year.
- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6^{th} (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Runigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1: General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (Second year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 PROGRAMME: BBA, BHRM, BCOM, BPSM, BSA, & BESBM

| Description | Amount Due (shs) | Amount Due (shs) |
|--------------------|------------------|--------------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,001,000 | 1,001,000 |
| | Functional fees | |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical fees | 100,000 | |
| Computer | 65,000 | |
| Library | 26,000 | |
| Guild | 13,000 | |
| Development fee | 170,000 | |
| Sports fees | 20,000 | * |
| Endowment | 13,000 | |
| Subtotal | 667000 | An and the second second |
| Total Per Semester | <u>1,668,000</u> | 1,001,000 |
| Annual fees | 2,669,000 | |

Annual Amount: 2,669,000/= (Two Million Six Hundred Sixty Nine Thousand Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

- 1. Direct Cash deposit to any Bank and transact with the PRN
- 2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
- 3. By EFT on Bank of Uganda Account Number: 003410158000002 A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

- 1. All fees are payable at the beginning of the academic year.
- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

- -Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (Second year)
- -Sponsors
- -Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: BBC

| Description | Amount Due(shs) | Amount Due (shs) |
|--------------------|-----------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,501,500 | 1,501,500 |
| | Functional fees | |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical fees | 100,000 | |
| Computer | 65,000 | |
| Library | 26,000 | 1 |
| Guild | 13,000 | |
| Development fee | 170,000 | |
| Sports fees | 20,000 | |
| Endowment | 13,000 | , |
| Subtotals | 667,000 | |
| Total Per Semester | 2,168,500 | 1,501,500 |
| Annual fees | 3,670,000 | |

Annual Amount: 3,670,000/= (Three Million Six Hundred Seventy Thousand Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a **Payment Reference Number (PRN)** from the AIMS and Proceed to transact in any Bank using the **PRN**

Modes of Fees Payments;

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.

3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments





Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (Second year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: BACHELOR OF LEISURE, EVENTS & HOTEL MANAGEMENT

| Description | Amount Due(shs) | Amount Due (shs) |
|--------------------|-----------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,547,000 | 1,547,000 |
| | Functional fees | |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical fees | 100,000 | |
| Computer | 65,000 | |
| Library | 26,000 | |
| Guild | 13,000 | |
| Development fee | 170,000 | |
| Sports fees | 20,000 | |
| Endowment | 13,000 | |
| Field trips | 150,000 | 150,000 |
| Subtotals | 817,000 | |
| Total Per Semester | 2,364,000 | 1,697,000 |
| Annual fees | 4,061,000 | |

Annual Amount: 4,061,000/= (Four Million Sixty One Thousand Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.

3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Email: bursar@mubs.ac.ug

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1: General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (Second year)

-Sponsors

-Parents/Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: Master of Business Administration (MRA Evening)

| Description | Amount Due (shs) | Amount Due (shs) |
|---------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 2,000,000 | 2,000,000 |
| | Functional fees | |
| Registration fees | 156,000 | |
| Examination fees | 260,000 | |
| Medical Fees | 100,000 | |
| Computer fees | 104,000 | |
| Library | 26,000 | |
| Administration fees | 260,000 | |
| Development fee | 170,000 | |
| Endowment Fund | 13,000 | |
| Subtotal | 1,089,000 | |
| Total Per Semester | 3,089,000 | 2,000,000 |
| Annual fees | 5,089,000 | |

Annual Amount: 5,089,000= (Five Million Eighty Nine Thousand Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a **Payment Reference Number (PRN)** from the AIMS and Proceed to transact in any Bank using the **PRN**

Modes of Fees Payments;

- 1. Direct Cash deposit to any Bank and transact with the PRN
- 2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
- 3. By EFT on Bank of Uganda Account Number: 003410158000002 A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

- 1. All fees are payable at the beginning of the academic year.
- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Email: bursar@mubs.ac.ug

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (First year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

DDOCDAMME, Mactors in Loadorship & Covernone

| Description | Amount Due (shs) | Amount Due (shs) |
|---------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,850,000 | 1,850,000 |
| | Functional fees | |
| Registration fees | 156,000 | |
| Examination fees | 260,000 | |
| Medical Fees | 100,000 | |
| Computer fees | 104,000 | |
| Identity Card | 45,000 | |
| Library | 26,000 | <i>F</i> . |
| Administration fees | 260,000 | |
| Development fee | 170,000 | 2 |
| Endowment Fund | 13,000 | |
| Subtotal | 1,134,000 | |
| Total Per Semester | 2,984,000 | 1,850,000 |
| Annual fees | 4,834,000 | |

Annual Amount: 4834,000/= (Four million Eight hundred thirty four thousand shillings)

Other Fees: Rétake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments:

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.

3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

- -Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (First year)
- -Sponsors
- -Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: MS Procurement & Supply Chain Management

| Description | Amount Due (shs) | Amount Due (shs) |
|---------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,950,000 | 1,950,000 |
| | Functional fees | |
| Registration fees | 156,000 | |
| Examination fees | 260,000 | |
| Medical Fees | 100,000 | |
| Computer fees | 104,000 | |
| Identity Card | 45,000 | |
| Library | 26,000 | |
| Administration fees | 260,000 | |
| Development fee | 170,000 | - 1 |
| Endowment Fund | 13,000 | |
| Subtotal | 1,134,000 | |
| Total Per Semester | 3,084,000 | 1,950,000 |
| Annual fees | 5,034,000 | |

Annual Amount: 5,034,000/= (Five million thirty four thousand shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 – A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions – clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

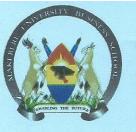
- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6^{th} (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

- -Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (First year)
- -Sponsors
- -Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 SEMESTER ONE & TWO

PROGRAMME: MBA (Evening)

| Description | Amount Due (shs) | Amount Due (shs) |
|---------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 2,000,000 | 2,000,000 |
| | Functional fees | |
| Registration fees | 156,000 | |
| Examination fees | 260,000 | |
| Medical Fees | 100,000 | |
| Computer fees | 104,000 | 100 |
| Identity Card | 45,000 | |
| Library | 26,000 | |
| Administration fees | 260,000 | |
| Development fee | 170,000 | , |
| Endowment Fund | 13,000 | |
| Subtotal | 1,134,000 | |
| Total Per Semester | 3,134,000 | 2,000,000 |
| Annual fees | 5,134,000 | |

Annual Amount: 5,134,000/= (Five million One hundred thirty four thousand shillings only)

Other Fees: Rétake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

- 1. Direct Cash deposit to any Bank and transact with the PRN
- 2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
- 3. By EFT on Bank of Uganda Account Number: 003410158000002 A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

- 1. All fees are payable at the beginning of the academic year.
- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (Third year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 SEMESTER ONE & TWO

PROGRAM: BACHELOR OF CATERING AND HOTEL MANAGEMENT

| Description | Amount Due (shs) | Amount Due (shs) |
|--------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,547,000 | 1,547,000 |
| | Functional fees | |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical fees | 100,000 | |
| Computer | 65,000 | |
| Library | 26,000 | |
| Guild | 13,000 | |
| Development fee | 170,000 | |
| Sports fees | 20,000 | |
| Endowment | 13,000 | |
| Subtotals | 667,000 | |
| Total Per Semester | 2,214,000 | 1,547,000 |
| Annual fees | 3,761,000 | |

Annual Amount: 3,761,000/= (Three Million Seven Hundred Sixty One Thousand Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference Number (PRN)

Fees Payment Procedure:

Log on to https://student.mubs.ac.ug to generate a **Payment Reference Number (PRN)** from the AIMS and Proceed to transact in any Bank using the **PRN**

Modes of Fees Payments;

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School-Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (Third year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: BBC

| Description | Amount Due (shs) | Amount Due (shs) |
|--------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,501,500 | 1,501,500 |
| | Functional fees | |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical fees | 100,000 | |
| Computer | 65,000 | |
| Library | 26,000 | |
| Guild | 13,000 | |
| Development fee | 170,000 | |
| Sports fees | 20,000 | |
| Endowment | 13,000 | |
| Subtotals | 667,000 | |
| Total Per Semester | <u>2,168,500</u> | 1,501,500 |
| Annual fees | 3,670,000 | |

Annual Amount: 3,670,000/= (Three Million Six Hundred Seventy Thousand Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference Number (PRN)

Fees Payment Procedure:

Log on to https://student.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

- 1. Direct Cash deposit to any Bank and transact with the PRN
- 2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
- 3. By EFT on Bank of Uganda Account Number: 003410158000002 A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

- 1. All fees are payable at the beginning of the academic year.
- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6^{th} (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug



Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (Third year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25 PROGRAMME: BBA, BHRM, BCOM, BPSM, BSA, & BESBM

| Description | Amount Due (shs) | Amount Due (shs) |
|--------------------|------------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,001,000 | 1,001,000 |
| | Functional fees | |
| Registration fees | 130,000 | |
| Examination fees | 130,000 | |
| Medical fees | 100,000 | |
| Computer | 65,000 | |
| Library | 26,000 | |
| Guild | 13,000 | |
| Development fee | 170,000 | |
| Sports fees | 20,000 | |
| Endowment | 13,000 | |
| Subtotal | 667,000 | |
| Total Per Semester | 1,668,000 | 1,001,000 |
| Annual fees | 2,669,000 | |

Annual Amount: 2,669,000/= (Two Million Six Hundred Sixty Nine Thousand Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://student.mubs.ac.ug to generate a Payment Reference Number (PRN) from the AIMS and Proceed to transact in any Bank using the PRN

Modes of Fees Payments;

1. Direct Cash deposit to any Bank and transact with the PRN

2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.

3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for EFT Transactions - clearly indicating the Payment Reference Number (PRN) in the description.

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.

2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.

3. All fees must have been paid by the 6^{th} (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Email: bursar@mubs.ac.ug

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments

Website: www.mubs.ac.ug





Plot 21A, New Portbell Road, P. O. Box 1337, Kampala - Uganda Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-505921

Office of the School Bursar

August, 2024

TO:

- -Privately sponsored Ugandan, EA, & S. Sudanese Students at Jinja Regional Campus (Second year)
- -Sponsors

-Parents/Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: Master of Human Resource Management

| Description | Amount Due(shs) | Amount Due (shs) |
|---------------------|-----------------|------------------|
| | Semester One | Semester Two |
| Tuition fees | 1,638,000 | 1,638,000 |
| | Functional fees | |
| Registration fees | 156,000 | |
| Examination fees | 260,000 | |
| Medical Fees | 100,000 | |
| Computer fees | 104,000 | |
| Library | 26,000 | |
| Administration fees | 260,000 | t e |
| Development fee | 170,000 | |
| Endowment Fund | 13,000 | |
| Subtotal | 1,089,000 | |
| Total Per Semester | 2,727,000 | 1,638,000 |
| Annual fees | 4,365,000 | |

Annual Amount: 4,365,000/= (Four Million Three Hundred Sixty Five Thousand Shillings)

Other Fees: Retake fee is UGX 20,000 per paper

Please note: That all payments are received through Uganda Revenue Authority (URA) using a Payment Reference

Number (PRN)

Fees Payment Procedure:

Log on to https://myportal.mubs.ac.ug to generate a **Payment Reference Number (PRN)** from the AIMS and Proceed to transact in any Bank using the **PRN**

Modes of Fees Payments;

- 1. Direct Cash deposit to any Bank and transact with the PRN
- 2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
- 3. By **EFT** on **Bank of Uganda** Account Number: **003410158000002 A/c Name:** Uganda Revenue Authority (This Account should **strictly be used for EFT** Transactions **clearly indicating** the **Payment Reference Number (PRN)** in the description.

TERMS OF PAYMENT

- 1. All fees are payable at the beginning of the academic year.
- 2. If paid in installment, functional fees must be paid at 100% and Tuition fees at 60%.
- 3. All fees must have been paid by the 6^{th} (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

Note: There will be a charge of 57,500/= for late registration.

Ruhigwa Michael School Bursar

Copy to: Principal, Deputy Principal, Registrar, Faculty Deans, and Heads of departments