

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 Mbale Regional Campus (First year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROCEAMME: 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 AlMS 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



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Office of the School Bursar

August, 2024

TO:

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

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STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

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	103,500	
Identity Card	45,000.	
Guild / Sports fees	28,800	
Rules & Caution	3,000	
Development fee	96,600	1
Internship	56,000	56,000
Endowment Fund	11,500	3
Subtotal	582,900	
Total Per Semester	985,400	458,500
Annual fees	1,443,900	

Annual Amount: 1,443,900= (One million four hundred forty Three 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 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

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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.

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August, 2024

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-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: DBAM

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 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.

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Ruhigwa Michael

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Office of the School Bursar

August, 2024

TO:

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

-Sponsors

-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	
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	1,875,000	1,121,000
Annual fees	2,996,000	

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:

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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.

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Office of the School Bursar

August, 2024

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students at Mbale Regional Campus (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.

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Office of the School Bursar

August, 2024

TO:

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-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: DBA, DPLM & 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 6th (sixth) week of the semester.

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Office of the School Bursar

August, 2024

TO:

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-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: BRA RHRM RDSM

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 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://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.

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Office of the School Bursar

August, 2024

TO:

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-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

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	200,200
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	2,075,200	1,321,400
Annual fees	3,396,4	

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.

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Office of the School Bursar

August, 2024

TO:

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

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2024/25

PROGRAMME: BBA, BPSM & BHRM

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	, in the second
Development fee	170,000	
Sports fees	20,000	7
Endowment	13,000	
Subtotal	667000	
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://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.

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