

Plot 21A, 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

November 05, 2020

TO:

-Government sponsored Ugandan students (Second year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE PROGRAMME: Government Students

Description Amount Due

	Semester One
Medical Fee	100,000
Guild	13,000
Sports	19,500
Library	26,000
Endowment Fund	13,000
Total	171,500/=

AMOUNT IN WORDS: 171,500/= (One Hundred Seventy One Thousand Five Hundred Shillings)

Other Fees: Retake fee is UGX 23,000 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 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.

School Bursar





Plot 21A, 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

November 05, 2020

TO:

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE & TWO PROGRAMME: National Certificate in Business Administration (CBM)

Description	Amount Due	Amount Due	Amount Due
Tuition fees	Semester One	Semester One	Semester Two
Tutton ices		402,500/=	402,500/=
D	Functional fees		102,000/-
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	17,250		
Endowment	11,500		
Subtotals	547,350		
Total Per Semester	(547,350 + 402,500/=)	040.050/-	
Annual fees	(=17,550 + 402,500/=)	949,850/=	402,500/=
			1,352,350

Annual Amount: 1,352,350 (One Million Three Hundred Fifty Two Thousand Three Hundred Fifty Shillings)

Other Fees: Retake fee is UGX 23,000 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 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

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



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

November 05, 2020

Office of the School Bursar

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students (Second year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE & TWO PROGRAMME: DBAM, DAFM, DHRM, DPLM, DESBM, DHRBM, DBC, D.COMPUTER SCIENCE

Description	Amount Due	Amount Due	Amount Due
Tuition fees	Semester One	Semester One	Semester Two
1 unition rees		764,750/=	764,750/=
Desire of Control of C	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	17,250		
Endowment	11,500		
Subtotals	547,350		
Total Per Semester	(547,350 + 764,750)	1 212 100 /	
Annual fees	(= 17,030 + 704,730)	1,312,100/=	764,750/=
			2,076,850/=

Annual Amount: 2,076,850/= (Two Million Seventy Six Thousand Eight Hundred Fifty Shillings)

Other Fees: Retake fee is UGX 23,000 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://student.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

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.

School Bursar



Plot 21A, 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

November 05, 2020

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students (Second year)

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE & TWO

PROGRAMME: BBA

Description	Amount Due	Amount Due	Amount Due
	Semester One	Semester One	Semester Two
Tuition fees		1,495,000/=	1,495,000/=
	Functional fees		1,493,000/=
Registration fees	130,000		
Examination fees	130,000		
Medical fees	100,000		
Computer	65,000		
Library	26,000		
Guild	13,000		
Development fee	160,550		
Sports fees	19.500		
Endowment	13,000		
Subtotals	657,050		
Total Per Semester	(657,050+1,495,000)	2,152,050/=	1 107 000 1
Annual fees	(557,55511,173,000)	2,132,030/=	1,495,000/=
			3,647,050/=

Annual Amount: 3,647,050/= (Three Million Six Hundred Fourty Seven Thousand Fifty Shillings)

Other Fees: Retake fee is UGX 23,000 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 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 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**



Plot 21A, 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

November 05, 2020

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students (Second year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE & TWO

PROGRAMME: BCOM

Description	Amount Due	Amount Due	Amount Due
	Semester One	Semester One	Semester Two
Tuition fees		1,456,000/=	1,456,000/=
	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	160,550		
Sports fees	19,500		
Endowment	13,000		
Subtotals	657,050		
Total Per Semester	(657,050+1,456,000)	2,113,050/=	1,456,000/=
Annual fees			3,569,050/=

Annual Amount: 3,569,050/= (Three Million Five Hundred Sixty Nine Thousand Fifty Shillings)

Other Fees: Retake fee is UGX 23,000 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 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

Sent The Land



Plot 21A, 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

November 05, 2020

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students (Second year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE & TWO PROGRAMME: BIB, BHRM, BPSM

Description	Amount Due	Amount Due	Amount Due
	Semester One	Semester One	Semester Two
Tuition fees		1,410,000/=	
	Functional fees	1,110,000/=	1,410,000/=
Registration fees	130,000		
Examination fees	130,000		
Medical fees	100,000		
Computer	65,000		
Library	26,000		
Guild	13,000		
Development fee	160,550		
Sports fees	19,500		
Endowment	13,000		
Subtotals	657,050		
Total Per Semester	(657,050+1,410,000)	200	
Annual fees	(037,030+1,410,000)	2,067,050/=	1,410,000/=
			3,477,050/=

Annual Amount: 3,477,050/= (Three Million Four Hundred Seventy Seven Thousand Fifty Shillings)

Other Fees: Retake fee is UGX 23,000 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 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

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



Plot 21A, 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

November 05, 2020

TO:

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE & TWO PROGRAMME: BESBM, BLHM, Bsc. ACCOUNTING, Bsc. MARKETING, BTTM, BAE & BBS

Description	Amount Due	Amount Due	Amount Due
	Semester One	Semester One	Semester Two
Tuition fees		1,360,000/=	1,360,000/=
	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	160,550		
Sports fees	19,500		
Endowment	13,000		
Subtotals	657,050		
Total Per Semester	(657,050+1,360,000)	2,017,050/=	1,360,000/=
Annual fees			3,377,050/=

Annual Amount: 3,377,050/= (Three Million Three Hundred Seventy Seven Thousand Fifty Shillings)

Other Fees: Retake fee is UGX 23,000 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 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





Plot 21A, 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

November 05, 2020

TO:

-Privately sponsored Ugandan, EA, & S. Sudanese Students (Second year)

-Sponsors

-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE & TWO PROGRAMME: BLG, BREM, BSF & BTLM

Description	Amount Due	Amount Due	Amount Due
	Semester One	Semester One	Semester Two
Tuition fees		1,404,000/=	1,404,000/=
	Functional fees		1,404,000/=
Registration fees	130,000		
Examination fees	130,000		
Medical fees	100,000		
Computer	65.000		
Library	26,000		
Guild	13,000		
Development fee	160,550		
Sports fees	19,500		
Endowment	13,000		
Subtotals	657,050		
Total Per Semester	(657,050+1,404,000)	2,061,050/=	4 40 4 000 1
Annual fees	, , , , , , , , , , , , , , , , , , , ,	2,001,030/=	1,404,000/=
			3,465,050/=

Annual Amount: 3,465,050/= (Three Million Four Hundred Sixty Five Thousand Fifty Shillings)

Other Fees: Retake fee is UGX 23,000 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 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

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.

Michael School Bursar



Plot 21A, 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

November 05, 2020

TO:

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE & TWO PROGRAMME: BOIM, BBC

Description	Amount Due	Amount Due	Amount Due
m	Semester One	Semester One	Semester Two
Tuition fees		1,501,500/=	
	Functional fees	, , , , , ,	1,501,500/=
Registration fees	130,000		
Examination fees	130,000		
Medical fees	100,000		
Computer	65,000		
Library	26,000		
Guild	13,000		
Development fee	160,550		
Sports fees	19,500		
Endowment	13,000		
Subtotals	657,050		
Total Per Semester	(657,050+1,501,500)	2 159 550/-	
Annual fees	(==:,000:1,301,300)	2,158,550/=	1,501,500/=
			3,660,050/=

Annual Amount: 3,660,050/= (Three Million Six Hundred Sixty Thousand Fifty Shillings)

Other Fees: Retake fee is UGX 23,000 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 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

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



Plot 21A, 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

November 05, 2020

TO:

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE & TWO PROGRAMME: BACHELOR OF CATERING AND HOTEL MANAGEMENT

Description	Amount Due	Amount Due	Amount Due	
	Semester One	Semester One	Semester Two	
Tuition fees		1,547,000/=	1,547,000/=	
	Functional fees	-,,,-	1,347,000/=	
Registration fees	130,000			
Examination fees	130,000			
Medical fees	100,000			
Computer	65,000			
Library	26,000			
Guild	13,000			
Development fee	160,550			
Sports fees	19,500			
Endowment	13,000			
Subtotals	657,050			
Total Per Semester	(657,050+1,547,000)	2,204,050/=	1 547 000 /-	
Annual fees	, , , , , , , , , , , , , , , , , , , ,	2,201,030/=	1,547,000/=	
			3,751,050/=	

Annual Amount: 3,751,050/= (Three Million Seven Hundred Fifty One Thousand Fifty Shillings)

Other Fees: Retake fee is UGX 23,000 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 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 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.