



# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 (Third year)  
-Sponsors  
-Parents/ Guardians

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

Description	Amount Due
	<b>Semester One</b>
Guild	11,500
Sports	17,250
Endowment Fund	11,500
<b>Total</b>	<b>40,250</b>

AMOUNT IN WORDS: 40,250/= (Fourty Thousand Two Hundred Fifty 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 System and Proceed to transact in any Bank using the **PRN**

#### Modes of Fees Payments;

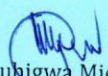
1. Direct Cash deposit to any Bank and transact with the PRN
2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
3. By **EFT** on **Bank of Uganda** Account Number: **003410158000002 - A/c Name:** Uganda Revenue Authority (This Account should **strictly 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<sup>th</sup> (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





# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 (Third year)  
-Sponsors  
-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		1,322,500/=	1,322,500/=
	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	142,000		
Sports fees	17,250		
Endowment	11,500		
Subtotals	592,750		
Total Per Semester	(592,750+1,322,500)	1,915,250/=	1,322,500/=
Annual fees			3,237,750/=

Annual Amount: 3,237,750 (Three Million Two Hundred Thirty Seven Thousand Seven Hundred Fifty 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 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<sup>th</sup> (sixth) week of the semester.

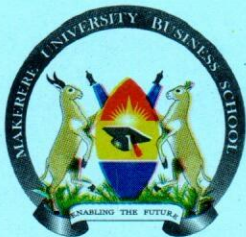
To enable us plan the semester and provide students with the necessary facilities, it is important that fees is paid in time in accordance with the given options and terms above.

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





# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 Admitted under Diploma (Third year)  
-Sponsors  
-Parents/ Guardians

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

PROGRAMME: BBA Admitted with Diploma

Description	Amount Due	Amount Due	Amount Due
	Semester One	Semester One	Semester Two
Tuition fees		1,495,000/=	1,495,000/=
	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+1,495,000)	2,152,050/=	1,495,000/=
Annual fees			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<sup>th</sup> (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





# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 (Third 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
	Semester One	Semester One	Semester Two
Tuition fees		1,328,250/=	1,328,250/=
	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	142,000		
Sports fees	17,250		
Endowment	11,500		
Subtotals	592,750		
Total Per Semester	(592,750+1,328,250)	1,921,000/=	
Annual fees			1,328,250/=
			3,249,250/=

Annual Amount: 3,249,250 (Three Million Two Hundred Fourty Nine Thousand Two Hundred Fifty 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 System and Proceed to transact in any Bank using the PRN

#### Modes of Fees Payments;

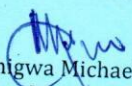
1. Direct Cash deposit to any Bank and transact with the PRN
2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
3. By EFT on Bank of Uganda Account Number: 003410158000002 - A/c Name: Uganda Revenue Authority (This Account should strictly be used for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





# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 Admitted under Diploma (Third year)  
-Sponsors  
-Parents/ Guardians

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

Description	Amount Due	Amount Due	Amount Due
	Semester One	Semester One	Semester Two
<b>Tuition fees</b>		<b>1,501,500/=</b>	<b>1,501,500/=</b>
	<b>Functional fees</b>		
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		
<b>Subtotals</b>	<b>657,050</b>		
<b>Total Per Semester</b>	<b>(657,050+1,501,500)</b>	<b>2,158,550/=</b>	<b>1,501,500/=</b>
<b>Annual fees</b>			<b>3,660,050/=</b>

**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;

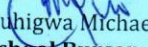
1. Direct Cash deposit to any Bank and transact with the PRN
2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
3. By **EFT** on **Bank of Uganda** Account Number: **003410158000002** - **A/c Name:** Uganda Revenue Authority (This Account should **strictly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

Conv to: Principal. Deputy Principal. Registrar. Faculty Deans. and Heads of departments

**MUBS**





# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 (Third 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		1,242,300/=	1,242,300/=
	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	142,000		
Sports fees	17,250		
Endowment	11,500		
Subtotals	592,750		
Total Per Semester	(592,750+1,242,300)	1,835,050/=	1,242,300/=
Annual fees			3,077,350/=

Annual Amount: 3,077,350/= (Three Million Seventy Seven Thousand Three Hundred Fifty 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 System and Proceed to transact in any Bank using the PRN

#### Modes of Fees Payments;

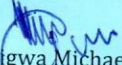
1. Direct Cash deposit to any Bank and transact with the PRN
2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
3. By **EFT** on **Bank of Uganda** Account Number: **003410158000002** - **A/c Name:** Uganda Revenue Authority (This Account should **strictly** 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<sup>th</sup> (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





# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 Admitted under Diploma (Third year)  
-Sponsors  
-Parents/ Guardians

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

Description	Amount Due	Amount Due	Amount Due
	Semester One	Semester One	Semester Two
Tuition fees		1,404,000/=	1,404,000/=
	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+1,404,000)	2,061,050/=	1,404,000/=
Annual fees			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;

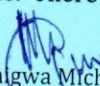
1. Direct Cash deposit to any Bank and transact with the PRN
2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
3. By **EFT** on **Bank of Uganda** Account Number: **003410158000002** - A/c Name: Uganda Revenue Authority (This Account should **strictly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

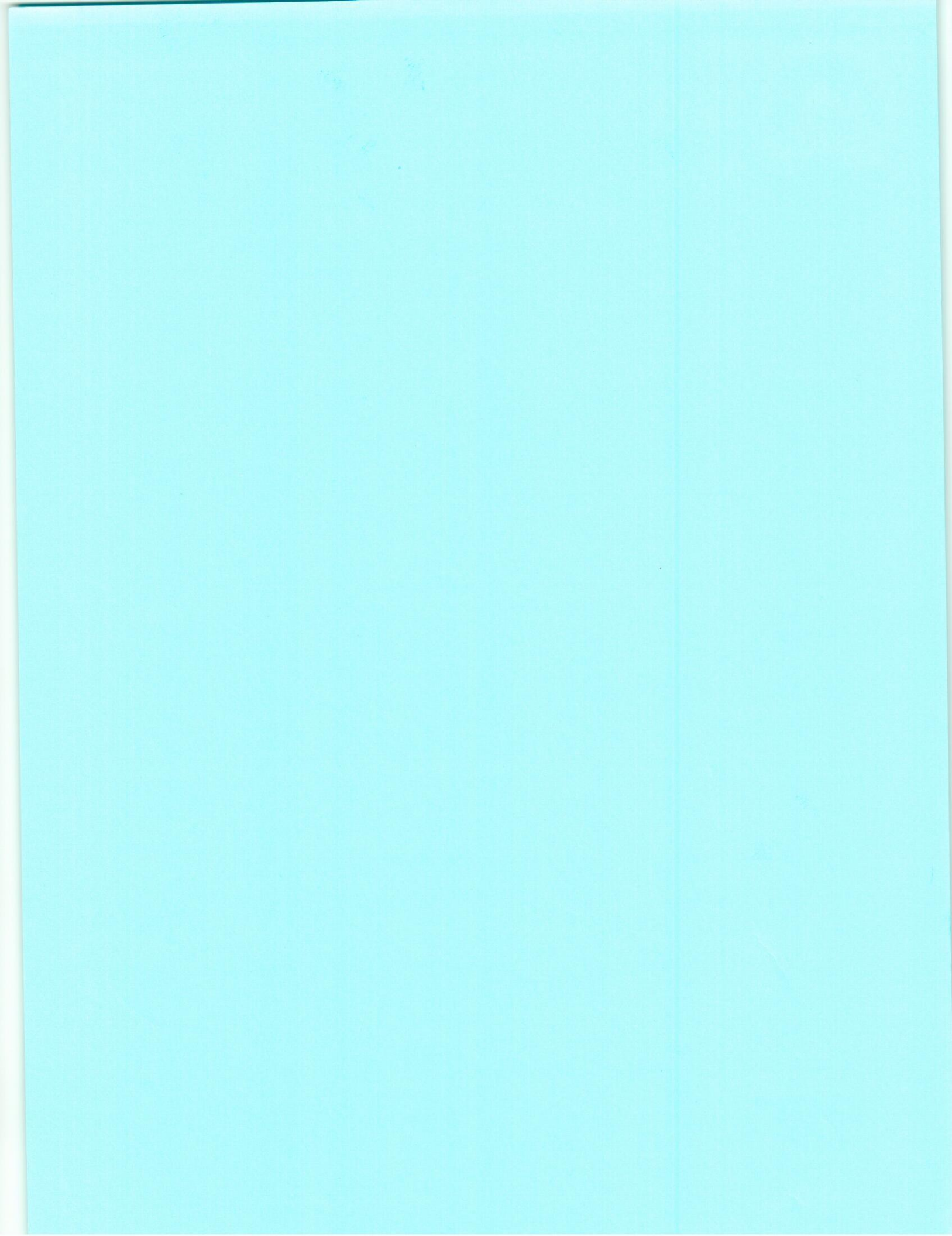
**Note:** There will be a charge of 57,500/= for late registration.

  
Ruhigwa Michael  
School Bursar

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











# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 (Third year)  
-Sponsors  
-Parents/ Guardians

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

Description	Amount Due	Amount Due	Amount Due
	Semester One	Semester One	Semester Two
Tuition fees		1,203,200/=	1,203,200/=
	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	142,000		
Sports fees	17,250		
Endowment	11,500		
Subtotals	592,750		
Total Per Semester	(592,750+1,203,200)	1,795,950/=	1,203,200/=
Annual fees			2,999,150/=

Annual Amount: 2,999,150 (Two Million Nine Hundred Ninety Nine Thousand One Hundred Fifty 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 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<sup>th</sup> (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









# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 Admitted under Diploma (Third year)  
-Sponsors  
-Parents/ Guardians

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

PROGRAMME: BESBM, BLHM, Bsc. ACCOUNTING, Bsc. MARKETING, BTMM, BAE & BBS Admitted with Diploma

Description	Amount Due	Amount Due	Amount Due
	Semester One	Semester One	Semester Two
<b>Tuition fees</b>		<b>1,360,000/=</b>	<b>1,360,000/=</b>
	<b>Functional fees</b>		
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		
<b>Subtotals</b>	<b>657,050</b>		
<b>Total Per Semester</b>	<b>(657,050+1,360,000)</b>	<b>2,017,050/=</b>	<b>1,360,000/=</b>
<b>Annual fees</b>			<b>3,377,050/=</b>

**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;

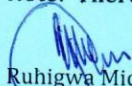
1. Direct Cash deposit to any Bank and transact with the PRN
2. Cheque/Bank Draft in the name of Uganda Revenue Authority and bank it using a MUBS generated PRN.
3. By EFT on **Bank of Uganda** Account Number: **003410158000002 - A/c Name: Uganda Revenue Authority** (This Account should **strictly be 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 6<sup>th</sup> (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

**MUBS**





# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 (Third 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		1,247,750/=	1,247,750/=
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	142,000		
Sports fees	17,250		
Endowment	11,500		
Subtotals	592,750		
Total Per Semester	(592,750+1,247,750)	1,840,500/=	1,247,750/=
Annual fees			3,088,250/=

**Annual Amount: 3,088,250** (Three Million Eighty Eight Thousand Two Hundred Fifty 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 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<sup>th</sup> (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





# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 Admitted under Diploma (Third year)  
-Sponsors  
-Parents/ Guardians

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

PROGRAMME: BIB, BHRM, BPSM Admitted with Diploma

Description	Amount Due	Amount Due	Amount Due
	Semester One	Semester One	Semester Two
Tuition fees		1,410,000/=	1,410,000/=
	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+1,410,000)	2,067,050/=	1,410,000/=
Annual fees			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 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<sup>th</sup> (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





# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 (Third year)  
-Sponsors  
-Parents/ Guardians

### STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE & TWO PROGRAMME: BCOM

Description	Amount Due		Amount Due
	Semester One	Semester One	Semester Two
Tuition fees		1,288,000/=	1,288,000/=
Registration fees	115,000		
Examination fees	115,000		
Medical fees	100,000		
Computer	57,500		
Library	23,000		
Guild	11,500		
Development fee	142,000		
Sports fees	17,250		
Endowment	11,500		
Subtotals	592,750		
Total Per Semester	(592,750+1,288,000)	1,880,750/=	1,288,000/=
Annual fees			3,168,750/=

Annual Amount: 3,168,750/= (Three Million One Hundred Sixty Eight Thousand Seven Hundred Fifty 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 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<sup>th</sup> (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







# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 Admitted under Diploma (Third year)  
-Sponsors  
-Parents/ Guardians

### STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2020/21 SEMESTER ONE & TWO PROGRAMME: BCOM Admitted with Diploma

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 6<sup>th</sup> (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





# MAKERERE UNIVERSITY BUSINESS SCHOOL

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 (Third 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		1,368,500/=	1,368,500/=
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	142,000		
Sports fees	17,250		
Endowment	11,500		
Subtotals	592,750		
Total Per Semester	(592,750+1,368,500)	1,961,250/=	1,368,500/=
Annual fees			3,329,750/=

Annual Amount: 3,329,750/= (Three Million Three Hundred Twenty Nine Thousand Seven Hundred Fifty 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 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<sup>th</sup> (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