



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 26, 2022

TO: -Government sponsored Ugandan students (Second year)
-Sponsors
-Parents/ Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2022/23 SEMESTER ONE PROGRAMME: Government Students

Description	Amount Due
Item	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 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



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 26, 2022

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2022/23 SEMESTER ONE & TWO PROGRAMME: National Certificate in Business Administration (CBM)

Description	Amount Due	Amount Due
	Semester One	Semester Two
Tuition fees	(402,500=)	402,500=
	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	96,600	
Sports fees	17,250	
Endowment	11,500	
Subtotal	(547,350)	
Total Per Semester	949,850=	402,500=
Annual fees	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 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

MUBS



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 26, 2022

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2022/23 SEMESTER ONE & TWO
PROGRAMME: DBAM, DAFM, DHRM, DPLM, DESBM, DHRBM, DBC, D.COMPUTER SCIENCE

Description	Amount Due	Amount Due
	Semester One	Semester Two
Tuition fees	(764,750=)	764,750=
	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	96,600	
Sports fees	17,250	
Endowment	11,500	
Subtotal	(547,350)	
Total Per Semester	1,312,100=	764,750=
Annual fees		2,076,850=

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



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 26, 2022

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2022/23 SEMESTER ONE & TWO PROGRAMME: BBA

Description	Amount Due	Amount Due
	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	
Subtotal	(657,050)	
Total Per Semester	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 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

MAKERERE



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 26, 2022

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2022/23 SEMESTER ONE & TWO PROGRAMME: BOIM, BBC

Description	Amount Due	Amount Due
	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	160,550	
Sports fees	19,500	
Endowment	13,000	
Subtotal	(657,050)	
Total Per Semester	2,158,550=	1,501,500=
Annual fees	3,660,050=	

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





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 26, 2022

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2022/23 SEMESTER ONE & TWO PROGRAMME: BCOM

Description	Amount Due	Amount Due
	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	
Subtotal	(657,050)	
Total Per Semester	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 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





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 26, 2022

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2022/23 SEMESTER ONE & TWO PROGRAMME: BIB, BHRM, BPSM

Description	Amount Due	Amount Due
	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	
Subtotal	(657,050)	
Total Per Semester	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 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



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 26, 2022

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2022/23 SEMESTER ONE & TWO PROGRAMME: BESBM, BLHM, Bsc. ACCOUNTING, Bsc. MARKETING, BTM, BAE & BBS

Description	Amount Due	Amount Due
	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	
Subtotal	(657,050)	
Total Per Semester	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 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





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 26, 2022

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2022/23 SEMESTER ONE & TWO PROGRAMME: BLG, BREM, BSF & BTLM

Description	Amount Due	Amount Due
	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	
Subtotal	(657,050)	
Total Per Semester	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 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





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 26, 2022

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

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2022/23 SEMESTER ONE & TWO PROGRAMME: BACHELOR OF CATERING AND HOTEL MANAGEMENT

Description	Amount Due	Amount Due
	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	160,550	
Sports fees	19,500	
Endowment	13,000	
Subtotal	(657,050)	
Total Per Semester	2,204,050=	1,547,000=
Annual fees	3,751,050=	

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

