

Airport to Campus Transportation

AUS Fleet Management Services

New, first-time AUS students can request transportation to the residential halls from either the Sharjah International Airport or Dubai International Airport.

Fees

From Sharjah International Airport (SHJ) (10-minute drive from campus)

- **Taxi to campus:** Approximately AED 50
- **AUS vehicle to campus:** AED 100 (includes up to 2 hours waiting upon flight arrival. Additional hours will be charged AED 25 per hour plus additional parking as applicable).

From Dubai International Airport (DXB) (30-minute drive from campus, depending on traffic)

- **Taxi to campus:** Approximately AED 100, depending on arrival time and traffic
- **AUS vehicle to campus:** approximately AED 250 (includes up to 2 hours waiting upon flight arrival; additional hours will be charged AED 25 per hour plus additional parking as applicable).

How to Book an AUS Vehicle

To request an AUS vehicle pick-up from the airport, please complete this form and attach the flight ticket and email it to fleetmanagement@aus.edu at least three days in advance of your expected arrival. Any changes, such as a flight delay or cancellation, must be sent to AUS Fleet Management Services (fleetmanagement@aus.edu) or to the Fleet Management Supervisor on +971 6 515 2171.

Late-Night Arrivals

You will need to contact the complex manager to grant you access to the residential hall when arriving at night. The telephone numbers for the complex managers are as follows:

Women's Complex Manager
+971 56 112 7180

Men's Complex Manager
+971 50 630 5473

Name (as per your passport)				AUS ID number						
Flight Number	Sharjah Airport <input type="checkbox"/>	Dubai International Airport <input type="checkbox"/>	Dubai terminal number 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>	Date of Arrival	Time of Arrival: <input type="checkbox"/> AM <input type="checkbox"/> PM					
Which residential hall are you assigned to?										
Your Telephone Number(s)			Your Email							
Transportation Department Use only										
SI #	Vehicle		Mileage			Time			Parking	Food
	Type	Plate #	KM OUT	KM IN	Total	OUT	IN	Total		

Driver's Name: _____

Signature: _____

Date: _____

FMS Supervisor's Name: _____

Signature: _____

Date: _____

Finance Department	
Fees deposit to account :	3532 / 44190
Budget Accountant :	Sign: _____ Date: _____