

Fee Payment Guide for Graduate Students Summer Term 2020

PO Box 26666, Sharjah, UAE
Tel +971 6 515 2282 Fax +971 6 515 2190
www.aus.edu

For Inquires and Payment by Installments

Title	Location	Time	Phone	Fax	Email
Student Accounts	Main Building, Mezzanine Floor, Office # MM03-A Next to Cashier's Office	8:00 a.m. to 3:00 p.m.	+971 6 515 2039 +971 6 515 2282	+971 6 515 2190	studentaccounts@aus.edu

Direct Payments

Direct payments are accepted at the Cashier's Office in the Main Building, Mezzanine Floor, from 9:00 a.m. to 4:00 p.m.

Payment of AUS Fees

Cash	<ul style="list-style-type: none"> Payable only in UAE Dirhams at the Cashier's Office on the Mezzanine Floor of the AUS Main Building. The Sharjah Islamic Bank has a branch located in the AUS Main Building. The bank provides exchange facilities for account holders only
Checks	<ul style="list-style-type: none"> Current dated UAE Dirhams checks drawn on a UAE bank made payable to American University of Sharjah are acceptable. Include the student's name, ID number and semester on the back of the check. Checks that do not clear due to insufficient funds or closure of account are charged an AED 500 per check fine. If two or more checks do not clear, checks are no longer accepted as a form of payment. A check drop-box is available next to the Cashier's Office for depositing checks during non-cashier hours. If approved, a receipt will be automatically emailed to your registered email address within one working day.
Debit and Credit Cards	<ul style="list-style-type: none"> All major debit cards and credit cards are accepted for payment at the Cashier's Office. Payments can also be made through a credit card (not debit card) by filling out the Credit Card Authorization Form and faxing this form to the AUS Cashier at +971 6 515 2190. Debit cards with no online facilities are not accepted for deferred and/or online payment.
Direct Cash Deposits at Al Ansari Exchange / UAE Exchange	<ul style="list-style-type: none"> Deposits can be made at any branch of Al Ansari Exchange or UAE Exchange, where available all over UAE. Deposits are accepted in the form of cash only. The student's name and AUS ID number must be mentioned on the deposit instructions. Scan the deposit confirmation and email to studentaccounts@aus.edu or fax to Finance at +971 6 515 2190.

Direct Bank Transfer and/or Bank Deposits	<table border="1"> <tr> <td>Bank:</td><td>Sharjah Islamic Bank</td></tr> <tr> <td>Account Name:</td><td>American University of Sharjah</td></tr> <tr> <td>Account Number:</td><td>0011-200170-001</td></tr> <tr> <td>Branch:</td><td>University City - Sharjah Branch</td></tr> <tr> <td>Swift:</td><td>NBSHAEAS</td></tr> <tr> <td>IBAN:</td><td>AE02 0410 0000 11200170 001</td></tr> </table> <ul style="list-style-type: none"> The student's name and ID number must be mentioned on the transfer instructions. Scan the transfer confirmation and email to studentaccounts@aus.edu or fax to Finance at +971 6 515 2190. Deposits can be made at any Sharjah Islamic Bank branch or at the cash deposit machines where available. Post-dated checks should not be deposited at the bank. 	Bank:	Sharjah Islamic Bank	Account Name:	American University of Sharjah	Account Number:	0011-200170-001	Branch:	University City - Sharjah Branch	Swift:	NBSHAEAS	IBAN:	AE02 0410 0000 11200170 001
Bank:	Sharjah Islamic Bank												
Account Name:	American University of Sharjah												
Account Number:	0011-200170-001												
Branch:	University City - Sharjah Branch												
Swift:	NBSHAEAS												
IBAN:	AE02 0410 0000 11200170 001												

Deadlines for Settlement of Tuition and Fees for the Current Term

Semester Payment	Payment Deadline
Summer Term 2020 Graduate Students	June 11, 2020

- If payment is not completed by the deadline, late fees of AED 500 plus 5% VAT will be charged.
- Failure to attend a course (no show) does not result in a refund for courses registered. Students must drop excess credits before the add/drop deadline in order to receive a refund.
- Payment can be made any time before registration.

Payment by Installment

If full fees cannot be paid immediately, installments can be arranged with Student Accounts as follows:

Due Dates	June 11, 2020(3 p.m.)	60% of full fees (net of scholarship amount)
	July 11, 2020	40% of full fees (net of scholarship amount)

- Current and post-dated checks dated as above and equivalent to the above amounts should be submitted at the Cashier's Office before 3 p.m. June 11, 2020.
- Deferment by Credit Card Authorization is subject to approval by Student Accounts. Fill the form as per the above dates and equivalent to the above dues and then submit to the Student Accounts office before 3 p.m. on June 11, 2020 for approval.
- Checks returned for insufficient funds or similar reasons are subject to an AED 500 plus 5% VAT fee per check.
- Deferred credit card payments rejected/not authorized on the date of withdrawal will be subject to AED 500 plus 5% VAT charges per transaction.
- If student has two or more returned checks, then checks are no longer a valid method of payments or installments.
- If student has two or more rejected credit card payments, then credit cards are no longer a valid method for installments.
- Failure to attend a course (no show) does not result in a refund of charges. Students not planning to attend must drop their registration during the drop/add period. Students reported as "no show" in class will be withdrawn from the class without a refund. These students shall be placed on a drop/delete hold and will not be able to register in future semesters unless the fees are paid in full in advance.
- If the check or credit card authorization for the first installment is returned for insufficient funds, then the balance of post-dated checks/credit card authorizations for the remaining installments shall be reversed and the student shall be requested to complete the full payment in cash. The student in this case will no longer have the privilege of paying in installments.

Graduate Tuition for Academic Year 2019-2020

Graduate Courses	Per Credit Hour
College of Architecture, Art and Design	AED 4,750
College of Arts and Sciences	AED 3,790
College of Engineering	AED 4,750
School of Business Administration	
Master of Business Administration	AED 4,750
Student Activities	AED 100 + 5% VAT

Optional

Health Insurance (either/or)	Plan I AUS-sponsored students	AED 300 + 5% VAT (per semester)
	Plan II Available for all students	AED 150 (per semester)

Conditional

Lab/Technology Fee A	Applies for each registered course that has a fee A attached as per AUS catalog	AED 1,340
Lab/Technology Fee B	Applies for each registered course that has a fee B attached as per AUS catalog	AED 1,480

Student Housing

Refundable Dorm Deposit	One-time fee applied when students first register for residential hall rooms— refundable after cancelation	AED 1,000
Type	Description	Fees
Private	Single occupancy with private bath and kitchenette	AED 6,890
Semi-Private	Single occupancy with a shared bath and kitchenette	AED 4,880
Sharing	Double occupancy with a shared bath and kitchenette	AED 3,710

Fines/Charges (if applicable)

Late Payment Fee (initial charge if fees are not settled by the first due date)	AED 500 + 5% VAT
Returned Check Penalty (per check if returned by bank) and /or Declined Credit Card Fee (per transaction for deferred payments if credit card is declined)	AED 500 + 5% VAT

Credit Card Authorization Form

PO Box 26666, Sharjah, UAE
Tel +971 6 515 2282 Fax +971 6 515 2190
www.aus.edu

Credit Card Authorization Form

Credit Cards Payments
(paid via written authorization)

Payments can be made through a credit card (debit cards not accepted) by filling out this Credit Card Authorization Form and faxing it form to the AUS Cashier at +971 6 515 2190 or email it to studentaccounts@aus.edu.

I authorize American University of Sharjah to charge the amounts given below in the schedule on the dates specified.

Amount to be Debited on Each Installment	Date to Debit Credit Card

Please complete the credit card information below:

Name of Card Holder _____

Signature of Card Holder _____

Credit Card type: ☐ Visa ☐ MasterCard ☐ Diner's ☐ American Express ☐ Other (please specify) _____

Credit Card Expiry Date: Month _____ Year _____

Credit Card Number _____ - _____ - _____ - _____

UAE Tel (_____) _____ **Other Tel** (_____) _____

Fax (_____) _____

Date of Submitting This Document _____

Please complete the student's information below:

Student Name _____

Student ID No. _____

Email Addresses (1) _____ (2) _____

Remarks and Reason for Payment _____