

Fee Payment Guide for Undergraduate Students Summer Term 2020

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

For Inquiries and Payments 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

	Payment Methods	
E-Payment	The student can log in into his/her banner system with their AUS username and password and do the following steps:	
	1.Student services 2. Student records 3. E-payment Main Menu 4. Submit E-payment	
	5. Then, you can insert the amount you wish to pay as on account payment.	
Debit and Credit Cards	 Payments can 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 Bank Transfer and/or Bank Deposits	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 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 the Cash Deposit Machines where available. Post-dated checks should not be deposited at the bank.	
Direct Cash Deposits at Al Ansari Exchange	Deposits can be made at any branch of Al Ansari 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.	

Deadlines for Settlement of Tuition and Fees for the Current Term			
Semester Payment	Semester Payment Payment Deadline Final Deadline (including late fees)		
Summer Term 2020	Α	В	
All Students	June 8, 2020	June 15, 2020	

- If payment is not completed by the deadline, late fees of AED 500 plus 5% VAT will be charged.
- If payment is not completed by deadline B, registration will be dropped and only reinstated when the full fees and the AED 1,500 plus 5% VAT reinstatement fee and AED 500 plus 5% VAT late payment fee are fully paid. 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 8, 2020 (3 p.m.)	60% of full fees (net of scholarship amount)
Due Dates	July 8, 2020	40% of full fees (net of scholarship amount)

- 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. June 8, 2020 for approval.
- Deferred credit card payments rejected/not authorized on the date of withdrawal will be subject to AED 500 + 5% VAT charges per transaction.
- 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 credit card authorization for the first installment is returned for insufficient funds, then the balance ofcredit 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.

Withdrawals and Refunds

Withdrawal from the university is subject to the following refund policy:

Before 3 p.m. June 10	Full tuition refund
After 3 p.m. June 10—3 p.m. June 14	50% of the tuition
After 3 p.m. June 14—3 p.m. June 17	25% of the tuition
After 3 p.m. June 17 onwards	0%

Undergraduate and AA Tuition (in AED)		
Students registered in <u>all majors</u>	4,060 Per credit Hour	

Compulsory		
Health Insurance	Plan I: AUS-Sponsored and Students without medical insurance	AED 300 + 5% VAT
Plan II: For all students who are NOT on Plan I AED 150		
* 5% VAT Charges Applies		

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
Туре	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
Single	Single occupancy with a common bath and no kitchenette (men only)	-
Double	Double occupancy with a common bath and no kitchenette (men only)	-

Fines/Charges (if applicable)		
Late Registration Fee or Late Payment Fee (initial charge if fees are not settled by the first due date)	AED 500 + 5% VAT	
Reinstatement Fee (additional charges if fees are not settled by the second due date)	AED 1,500 + 5% VAT	
Declined Credit Card Fee (per transaction for deferred payments if credit card is declined)	AED 500 + 5% VAT	



Credit Card Authorization Form

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Credit Card Authorization Form

	1		
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 a	mounts given below in the schedule on the dates specified.	
Amount to be Debited on I	ach Installment	Date to Debit Credit Card	
Please complete the credit card i	nformation below:		
Name of Card Holder			
Signature of Card Holder			
Credit Card type: ☐ Visa ☐ Ma	asterCard Diner's An	nerican Express Other (please specify)	
Credit Card Expiry Date: Monti	n	Year	
		Other Tel ()	
Fax ()			
,			
Please complete the student's inf	ormation below:		
Student Name			
Student ID No			
Email Addresses (1)		(2)	
Remarks and Reason for Payr	nent		