

## Fee Payment Guide for Undergraduate Students Summer Term 2021

PO Box 26666, Sharjah, UAE  
Tel +971 6 515 2282 Fax +971 6 515 2190  
[www.aus.edu](http://www.aus.edu)

Title	Time	Phone	Email
Student Accounts	8:00 a.m. to 3:00 p.m.	+971 6 515 2039 +971 6 515 2282	<a href="mailto:studentaccounts@aus.edu">studentaccounts@aus.edu</a>

Payment Methods													
<b>E-Payment</b>	<ul style="list-style-type: none"> <li>The student can log in into his/her banner system with their AUS username and password and do the following steps:</li> <li>1.Student services 2. Student records 3. E-payment Main Menu 4. Submit E-payment</li> <li>5. Then, you can insert the amount you wish to pay as on account payment.</li> </ul>												
<b>Debit and Credit Cards</b>	<ul style="list-style-type: none"> <li>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.</li> <li>Debit cards with no online facilities are not accepted for deferred and/or online payment.</li> </ul>												
<b>Direct Bank Transfer and/or Bank Deposits</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">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"> <li>The student's name and ID number must be mentioned on the transfer instructions.</li> <li>Scan the transfer confirmation and email to <a href="mailto:studentaccounts@aus.edu">studentaccounts@aus.edu</a></li> <li>Deposits can be made at any Sharjah Islamic Bank Branch or the Cash Deposit Machines where available.</li> <li>Post-dated checks should not be deposited at the bank.</li> </ul>	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
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IBAN:	AE02 0410 0000 11200170 001												
<b>Direct Cash Deposits at Al Ansari Exchange</b>	<ul style="list-style-type: none"> <li>Deposits can be made at any branch of Al Ansari Exchange, where available all over UAE.</li> <li>Deposits are accepted in the form of cash only.</li> <li>The student's name and AUS ID number must be mentioned on the deposit instructions.</li> <li>Scan the deposit confirmation and email to <a href="mailto:studentaccounts@aus.edu">studentaccounts@aus.edu</a></li> </ul>												

Deadlines for Settlement of Tuition and Fees for the Current Term		
Semester Payment	Payment Deadline	Final Deadline (including late fees)
<i>Summer Term 2021</i>	<i>A</i>	<i>B</i>
All Students	June 10, 2021	June 17, 2021

- 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 10, 2021 (4 p.m.)	60% of full fees (net of scholarship amount)
	July 10, 2021	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 (by email to [studentaccounts@aus.edu](mailto:studentaccounts@aus.edu)) office before 3 p.m. June 8, 2021 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 of 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.

### Withdrawals and Refunds

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

Before 3 p.m. on June 15	Full tuition refund
After 3 p.m. on June 15 to 3 p.m. on June 20	50% of the tuition
After 3 p.m. on June 20 to 3 p.m. on June 24	25% of the tuition
After 3 p.m. on June 24 onwards	0%

### Undergraduate and AA Tuition (in AED)

Students registered in <b>all majors</b>	4,060 Per credit Hour
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### 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
<b>* 5% VAT Charges Applies</b>		

### 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
<b>Type</b>	<b>Description</b>	<b>Fees</b>
<b>Private</b>	Single occupancy with private bath and kitchenette	AED 6,890
<b>Semi-Private</b>	Single occupancy with a shared bath and kitchenette	AED 4,880
<b>Sharing</b>	Double occupancy with a shared bath and kitchenette	AED 3,710
<b>Single</b>	Single occupancy with a common bath and no kitchenette (men only)	-
<b>Double</b>	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

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 send it by 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** \_\_\_\_\_