

LOCAL STUDENT FEES GUIDE 2025



INSPIRING GREATNESS

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IMPORTANT TERMS AND CONDITIONS

- 1. The Council of the University reserves the right to amend all fees, without giving prior notice, during the course of the academic year.
- 2. All fees are payable in full, irrespective of whether the academic program is interrupted by factors beyond the University's control, e.g. strikes, student boycotts, civil unrest, or other disruption on campus. Full fees are payable in the case of suspension or expulsion of a student resulting from any disciplinary measures.
- 3. Although the information in this Student Fees Guide has been compiled as carefully as possible, the University accepts no responsibility for any errors or omissions.
- 4. No cheques will be accepted by the University Cashiers.
- 5. Students who have outstanding balances from the previous year, or students who have not, by due date, paid the required registration deposit for the current year, will not be permitted to register until the total outstanding amount and/or the registration deposit has been paid in full.
- 6. Students who are indebted in any manner whatsoever to the University, will have their examination results together with their degree or diploma certificate and/or academic record withheld.
- 7. Students, parents, guardians and/or sureties in breach of these terms and conditions shall be liable to pay all legal costs incurred by the University as a result thereof, based on the prevailing attorney and client rate, in consequence of which their details may be forwarded to credit-rating bureaus.
- 8. Electronic fee statements will be emailed to the student's university email address periodically. By virtue of the student registering, the student, parent, guardian or surety accepts responsibility for payment of all fees by the due dates, irrespective of whether an account has been rendered or not. It is the responsibility of the student to inform the University of his/her correct contact information or changes thereto and to make enquiries regarding the fee account timeously.
- 9. All students are required to provide the University with their valid personal bank account details for refund purposes, i.e. bank name, branch code, bank account number and account type. An official bank details form may be downloaded from the Student Portal on the University website (link: https://ukzn.ac.za/wp-content/uploads/2024/11/Bank-Detail-Online-Form.pdf) or requested from the Fees Office at any Campus.
- 10. The University will only refund surplus monies on request. Such refunds will be made electronically into the student's/parent's or sponsor's bank account and no cash or cheque refund will be considered. The maximum limit per refund is R75 000.00 per week.
- 11. Self-funded students that are requesting refund of excess fees are required to complete a refund form and submit this to the Fees Office on their Campus.
- 12. Funded students that are requesting refunds of excess fees or allowances are requested to consult their Funding Advisors.
- 13. NSFAS funded students may claim their registration deposit/s in the second semester provided that the University has received at least the first fee instalment from NSFAS.
- 14. All refund requests should be accompanied by:
 - proof of payment of the funds being claimed; and
 - a standard South African Police Services (SAPS) affidavit from the payer confirming payments as well as granting permission to the university to process the refund, or
 - a letter of authorization from the entity that made the payment(s); and
 - a copy of the student's official South African identity document or valid passport; and
 - a copy of a student card.

Refund forms may be downloaded from the Student Portal on the University website (link: https://ukzn.ac.za/wp-content/uploads/2024/11/Student-Refund-Form.pdf) or requested from the Fees Office on all Campuses. Bank and other charges arising from incorrect details provided will be billed into the student's account.

- 15. Interest is calculated in terms of the provisions of the National Credit Act No. 34 of 2005 and will be charged as follows:
 - From 1 May 2025 on 60% of the total fees outstanding or full fees if registered for one semester only; and
 - From 1 September 2025 on all amounts outstanding;
 - From 1 January 2025 on all accounts still outstanding for previous years.
- 16. The registration deposit as approved by council is a compulsory minimum fee that is payable by all students other than NSFAS recipients, before registration. Students who are receiving employee benefits are also required to pay the registration fee as well as any outstanding fees from the previous year. The following deposits have been approved for the 2025 registration;

• Tuition: R 5 950 Residence: R 5 200

17. Students are urged to acquaint themselves with the requirements governing withdrawal from the University and/or Residence and the cancellation of modules.

STUDENT FINANCIAL SERVICES CONTACT INFORMATION

POSTAL ADDRESS:

University of KwaZulu Natal Private Bag X54001 Durban 4000

QUERY PORTAL: https://freshdeskportal.ukzn.ac.za/

WEBSITE:

https://www.registration.ukzn.ac.za/remote-online-operations-for-student-fees/

TELEPHONE:

031 260 7111

FEE ENQUIRY AND CASHIERS OFFICE HOURS:

Monday to Friday 8H30 – 15H30

STUDENT SELF HELP SERVICE:

https://sc.ukzn.ac.za

1. FEES CLEARANCE

1.1. OUTSTANDING FEES

Returning students must ensure that all outstanding fees are paid in full prior to registration. To avoid penalties, fees for the 2025 academic year must be paid in full as follows:

30 April 2025 - 60% of outstanding fees (annual registration) or 100% of fees if registered for semester 1 only;

31 August 2025 – Total balance outstanding;

Failing to settle fees by due dates may result in withholding of examination results, as well as immediate withdrawal of student from second semester registration. Overdue accounts will be handed over to external debt collection agencies that are contracted by the University to collect on outstanding debt. Students will be liable for all collection costs in such cases. Interest at the prevailing rates will apply. For the 2025 academic year, interest has been approved at 9% p.a.

1.2 SPONSORSHIPS, SCHOLARSHIPS, BURSARIES AND LOAN

1.2.1 IMPORTANT CONDITIONS

- 1.2.1.1 Tuition and residence fees are a first charge on any scholarship, bursary or loan granted by the University or paid to the University, for the benefit of students. Students may withdraw surplus funds, by application, provided payment has been made to the University by the sponsor and WRITTEN authorization from the sponsor has been supplied acknowledging University Merit Scholarships and any other additional or top-up funding with permission to refund the student.
- **1.2.1.2** Refunds will NOT be processed on debit fee balances. As a result, any allowances will be forfeited where students have unpaid fees from the previous year(s) and/or have failed to honour any repayment arrangement made in respect of said unpaid fees.
- 1.2.1.3 Funds for other purposes, e.g. text books or living expenses, may be withdrawn per University term or per semester (paid only into the student bank accounts) provided that the funds have been credited to the fee accounts. Refunds will commence in the first week of March.
- **1.2.1.4** A valid student identity card must be produced for enquiries, cash withdrawals and other services at the Student Funding, Student Fees and Cashier's Office.

1.3 NSFAS FUNDED STUDENTS:

Students who have been approved for NSFAS funding will be cleared for registration once the University receives a list of approved students from NSFAS. Only NSFAS approved students who do not have outstanding fees from the previous year(s) will be automatically cleared for registration.

1.4 SCHOLARSHIPS AND EXTERNAL BURSARIES STUDENTS

1.4.1 The University of KwaZulu-Natal scholarships are made up of Undergraduate & Postgraduate Scholarships based on academic merit. Automated financial clearance for registration are granted for this category of funding, provided there are no outstanding fees from prior years.

1.4.2 Bursary Confirmation letter

Student Funding Office require an official sponsorship letter from each sponsor addressed to the University of Kwazulu-Natal with the organization logo, letterhead, contact details and signed by the designated person of authority clearly indicating the student's details and the confirmation that the stipulated funds will be paid directly TO THE UNIVERSITY (NOT TO THE STUDENT).

The sponsorship letter must also specify the exact amount of award \underline{OR} if the bursary covers 100% of all costs or only specific costs such as tuition fees, accommodation fee, meal allowance, book allowance, laptop, stipend, travel-transport and/or any other related academic fee. Please also note that a laptop is an admission requirement for all first-time entrants.

The sponsorship letter must be submitted by the sponsor in advance to the respective College Funding Advisor – at least three (3) working days prior to registration – to allow enough time for verification and granting of financial clearance.

1.4.3 Employee Benefits

Students that are receiving employee benefits will only receive financial clearance once the required minimum registration fees as well as any outstanding debt from previous year(s) have been paid in full.

1.4.4 UKZN Staff/Dependent Fee Remission

UKZN employees that are eligible for fee remission towards their own studies or towards the studies of their dependents will be required to apply for staff fee remission via the Staff Portal on the University website (link: https://tuitionremission.ukzn.ac.za/). Students will only receive financial clearance once the final approval letter from Human Resources has been forwarded to the Student Fees office, provided that there are no outstanding fees from previous years. Staff fee remission pays for tuition only. Miscellaneous charges (such as student levy, lecture notes, fieldtrips, etc.) are not covered and are payable by the student if raised on the fee account.

1.5 BANK LOAN STUDENTS

Bank loan approvals, addressed to the University and confirming the amount of the loan which have been granted, clearly indicating that payment will be made directly TO THE UNIVERSITY (NOT THE STUDENT), should be submitted to the Student Fees Office at least three (3) working days prior to registration to allow for verification and granting of financial clearance. Where the bank makes payment of the loan directly to the student, financial clearance will not be granted until the required registration deposit for the current academic year and all outstanding fees have been paid into the University bank account prior to registration.

2 PAYMENT OF TUITION & RESIDENCE FEES

2.1 PAYMENT PRIOR TO REGISTRATION

Please note that the University does not accept cash deposits greater than R500 on campus. Students need to make use of payment methods listed below. Ample waiting period must be allowed for fee clearance depending on the payment method chosen.

- 1. Direct deposit overnight clearance
- 2. EFT up to five (5) working days

2.2 METHOD OF PAYMENT

Payment can be made as follows:

2.2.1 Electronic Funds Transfer (EFT)/ Direct Deposit payments (FOR SELF FUNDED STUDENTS- NOT FOR SPONSOR DEPOSITS)

Bank : Standard Bank

Branch Code : 045426

Account Number : 053081072

Reference : Student Number ONLY

Students should write their valid UKZN student numbers clearly on the deposit slip.

2.2.2 Payment via the Internet should be made at least five (5) days prior to registration and the student number must be quoted as the Beneficiary reference.

The Postgraduate Tuition Fee Remission and NSFAS Funding must be paid in the relevant academic year. Processing late awards and retrospective payments in the New Year cannot be considered due to budgets and accounting procedures that are finalized by the year end.

2.2.3 University Bank details for Sponsor Payments (NOT FOR SELF-FUNDED STUDENTS)

Bank : Standard Bank - Main Account

Branch : Westville
Branch Code : 045426
Account Number : 053080998

Reference : Sponsor Bursary Code-Student Details

Fax proof of deposit : 031-260 7735

An official Sponsor Payment Letter with the students' details and the allocation per student, including the proof of deposit/s, must reach the respective College Funding Advisors direct from the sponsor timeously to allow for confirmation of receipt of funds so that the fee account/s is/are credited accordingly.

2.3 PAYMENT AT THE UNIVERSITY CASHIERS

The University accepts all MasterCard/Visa debit cards and credits cards (except American Express and Diners Club cards) and cash (up to a maximum of R500). No cheques will be accepted at any University Cashier office. COVID-19 health measures are to be observed at all times.

2.4 DEBIT ORDER FACILITY

Students and parents can use the debit order system whereby the balance (with exception of the initial deposit) can be paid in eight equal instalments from 1 March to 1 October. The debit order application forms are obtainable from the Student Fees offices on all campuses. Completed forms must be returned to the Student Fees office on your relevant campus no later than the close of registration. This method of payment has the advantage of improving students/ parent's cash flow situation. The debit order application form lists the conditions governing the facility and all applicants should note that any breach of the condition will result in the full balance of fees becoming due and payable immediately, without further notice.

2.5 PAYMENT - NSFAS FUNDING, SCHOLARSHIPS, POSTGRADUATE FEE REMISSIONS AND BURSARIES

It is the responsibility of the student to check that their academic registration is correct and to also monitor their fee balance regularly. A student should ensure that their funding is processed before each semester results are released. A student remains liable for any outstanding amount not paid by the sponsor. This includes outstanding payments from NSFAS.

2.6 NSFAS FUNDED STUDENTS WITH DEBT ARISING FROM OUTSTANDING NSFAS PAYMENTS FOR PRIOR YEARS

Students who require their degree certificates or academic records but have arrear fees due to outstanding payments expected from NSFAS for prior years will have their degree certificates and academic records withheld until such time that NSFAS settles all their outstanding fees. Where NSFAS payments are not received, students will be expected to settle the debt in full before their certificates can be released, regardless of their confirmed funding status.

3 FEE BALANCE ENQUIRY

- 3.1 To request for a statement, please use the URL: https://freshdeskportal.ukzn.ac.za/.
- 3.2 Fees Statements are available on-line. Steps to retrieve it are as follows:
 - Go to https://sc.ukzn.ac.za
 - Log onto Student Central.
 - Click on SELF HELP tab and choose Student I-Enabler.
 - Click on Student Enquiry (Tab to the left).
 - Click on Summarize Statement of Account.
 - Your fee balance will appear. Click on FEE to get your full statement.

4 ACADEMIC FEES

Fees are charged per module on a semester basis. Tuition fees include laboratory fees, examination fees (excluding supplementary examination fees), library subscriptions, student facilities and personal accident insurance. Charges relating to the provision of additional material, e.g. supplementary/lecture notes, field trips, copyright fees, where applicable, will be raised separately, depending on the particular modules for which students are registered. Prescribed text books are explicitly excluded from the definition of tuition fees. Details of the charges for each module, as well as supplementary charges, may be obtained from the offices of the various Colleges, Student Fees and Student Academic Administration.

Copyright charges are levied per semester on students that are pursuing an Undergraduate degree, Honors degree and Postgraduate diplomas.

Student Levy is payable by all registered students.

Proforma statements that are generated by the College & School academic services are for guideline module costs only for non-registered students.

Once a funded student has met the requirement of 1.4.2 above and has completed registration an official account is generated with the University logo and actual fee costs to request payment from sponsors.

IMPORTANT: PLEASE NOTE

The fees listed are for guideline purposes only. They indicate the approximate amounts payable by students who are registered for the normal academic load for a full year on a full-time basis. The actual fees payable by a student will depend on the specific modules for which the student has registered during the year.

In the event of a material error or omission, the full fees as calculated by the University becomes payable. (Also see point 3 of Important Terms and Conditions above)

College of Health Sciences	Approximate Annual Fees(R)
 Bachelor's Degree 	
B Audiology	55992
B Speech Language Therapy	57803
B Dental Therapy	49749
B Medical Science: Anatomy	55751
B Medical Science: Physiology	49629
B Occupational Therapy	55279
B Optometry	49267
B Pharmacy	49267
B Physiotherapy	50474
B Sport Science	52273

B Nursing B Nursing (Advance Practice) B Medicine & B Surgery B Oral Hygiene 2. Honours Medical Science in Anatomy	43736 62005 62971 44943 33937 42310
B Medicine & B Surgery B Oral Hygiene 2. Honours Medical Science in Anatomy	62971 44943 33937
2. Honours Medical Science in Anatomy	33937
Medical Science in Anatomy	
Medical Science in Anatomy	
,	
	42310
Medical Science in Medical Biochemistry	
Medical Science in Medical Microbiology	47620
Medical Science in Physiology	52361
Nursing	46332
Sports Science	42869
3. Masters	
3.1. Thesis/Dissertation	
Year 1	39216
Subsequent Year	5376
Continuing Years	19619
3.2. Coursework and Dissertation	
Masters Medicine/Medical Science	55531
Masters of Hand Therapy	55850
Masters of Health Science	100782
Masters of Medicine-Public Health	80911
Masters of Medicine-Family Medicine	61775
Masters of Medicine-Occupational Medicine	40170
Masters of Medical Science-Medical	45459
informatics	
Masters of Medical Science	66219
Masters of Nursing	100794
Masters of Pharmacy	44428
Masters of public health	55641
Masters of Philosophy in Group Therapy	55531
4. Doctorates	
Year 1	39216
Subsequent Year	5365
Continuing Years	19607

College of Law and Management	Approximate Annual Fees(R)
1. Bachelor's Degree	
B Laws	52723
B Laws (Part-time)	40751
B Admin	40225
B Business Administration	48158
B Business Science	57737
B Com	55531
B Com Accounting	61083

2. Honours	
Management Accounting	47138
Commerce (Other)	41234
Information Systems &Technology	43221
3. Masters	
3.1. Thesis/Dissertation	
Year 1	34277
Subsequent Year	5958
Continuing Years	17139
3.2. Coursework and Dissertation	
Masters in Law	36736
Masters of Commerce (Human Resource Mgt;	
Industrial Relations; Information Systems;	55037
Management; Marketing)	
Subsequent Year (Dissertation)	3510
MCom Leadership Studies	35013
Masters of Business Administration - (MBA)	97732
Masters of Commerce (Maritime Studies)	70619
Masters in Commerce (Accounting, Economics,	65626
Taxation, LLM Taxation, IT) Masters of Administration MPA (1st Year)	34661
Masters of Administration MPA (2 nd Year)	17139
Subsequent Year	3456
	70630
Masters of Commerce (Taxation)	70630
4. Doctorates	
Year 1	40291
Subsequent Year	5958
Continuing Years	20145

College of Agriculture, Engineering and Science	Approximate Annual Fees(R)
1. Bachelor's Degree	
B Sc Eng: Agricultural	61610
B Sc Eng: Chemical	61962
B Sc Eng: Civil	61742
B Sc Eng: Computer	62324
B Sc Eng: Electrical	62324
B Sc Eng: Electronic	62324
B Sc Eng: Mechanical	62324
B Sc Land Surveying	64716
B Sc GIS and Earth Observation	56146
B Sc in Agriculture (Agribusiness)	57879
B Sc in Agriculture (Agricultural Economics)	55159
B Agricultural Management	45941
B Agriculture in Agri Ext & Rur Res Mgnt	56146
B Sc Agriculture - Agricultural Plant Sciences	56146

B Sc in Agriculture - Animal and Poultry Science	56146
B Sc in Agriculture-Plant Pathology	56146
B Sc in Agriculture - Soil Science	56146
B Sc Stream Life and Earth Sciences Stream	
(LES)	63256
B Sc Mathematics Stream(M)	53074
B Sc Applied Chemistry	53074
B Sc Applied Physics	50494
B Sc Biological Sciences	47831
B Sc Chemistry and Chemical Technology	53419
B Sc Computer Science & Info. Technology	53018
B Sc Crop & Horticultural Science	54456
B Sc Dietetics	53074
B Sc Environmental Science	50276
B Sc Geological Sciences	56146
B Sc Industrial and Applied Biotechnology	56354
B Sc Marine Biology	53074
B Sc 4-year Augmented Program	48882
BSc Environmental Earth Science	64233
BSM Bachelor of Science	55159 31271
Engineering Access Program	312/1
2. Honours	
Science	45393
Agriculture	41892
BScHons Biochemistry	45240
BScHons Microbiology	45240
BScHons Plant Pathology	48597
BScHons Genetics	46907
BScHons Forensic Genetics	45096
0 Marilana	
3. Masters	
3.1. Thesis/Dissertation	400.47
Year 1	42847
Subsequent Year	6286 21428
Continuing Years	21420
3.2. Coursework and Dissertation	5/11/
MScEng in Waste and Resources Management	56114
4. Doctorates	
Year 1	42847
Subsequent Year	6286
Continuing Voors	01.400
Continuing Years	21428

College of Humanities	A •
Conege of Hornarines	Approximate Annual Fees(R)
1. Bachelor's Degree	()
B. Art	51911
B Ed	45947
B A Cultural & Heritage Tourism	57671
B A Cognitive Science	70421
B Soc Sc Extended Programme	47335
B Theology	55443
B A International Studies	59208
B A Music	61446
B A Music & Drama Performance	61446
B A Philosophy, Politics & Law	61577
B Soc Sc Housing	61446
B A Visual Art	54456
B Soc Sc (General Studies)	58648
B Soc Sc Pol, Phil & Economics	41892
B Soc Sc Geography & Environmental Management	61753
B Soc Sc Government, Business & Ethics	71222
B Soc Sc Management & Communication	F2020
Studies	52920
B Architectural Studies	65506
B Music	61731
B Social Work	63399
2. Honours	
Social Science	50276
Theology	36308
Criminology and Forensic Studies	36308
Community and Development Studies	36308
BEducation	39106
B Arts	38732
3. Masters	
3.1. Thesis/Dissertation	
Year 1	39216
Subsequent Year	5376
Continuing Years	19607
3.2. Coursework and Dissertation	
Masters in Arts	36736
Masters in Education	36736
Masters in Social Science	36736
Masters in Theology	35020
Masters in Architecture	Contact College
Masters in Music	27705
4. Doctorates	
Year 1	39216
Teal 1	
Subsequent Year Continuing Years	5115 19607

Full time Research Masters and Research Doctoral Studies

All first-time full research Masters and Doctoral students are eligible to apply for fee remission.

Students must communicate with the Higher Degrees Office to take them through the online application process using the Higher Degrees Management System (HDMS)

There is only one screen for the fee remission as part of the online HDMS application process. Students have the option to either accept or decline the fee remission award.

Once the student accepts the terms and conditions of the fee remission, registration clearance is automatically (provided that the student has no outstanding fees from previous years) and the fee account is credited accordingly. Where a student has historic debt, they will need to settle the debt before financial clearance can be granted.

	Continuing Fees Schedule (Research Students)		
	Doctorate	Masters	Masters
Group 1	Human Sciences, Law, Management Studies, Nursing, Social Science	Accountancy, Art, Commerce, education, Fine Arts, information Studies, Law, Music, Nursing, Social Science, Theology, Psychology and Social Work	Approx. R19,609 per year or R9,806 per semester
Group 2	Agriculture, Architecture, Geography, Engineering, Medicine, Science, Dev Studies, Health Sciences.	Agriculture, Architecture, Construction Mgmt., Dev Studies, Engineering, Geography, Land Surveying, Science, Urban and regional Planning, Health Sciences.	Approx. R19,609 per year or R9,806 per semester

Kindly refer to point 5 of the Conditions of Remission on the next page.

NOTE: the above fees cover tuition fees only and do not include accommodation, food, transport or any other expenses.

The Executive Management Committee has approved the following capped maximum student award values.

Undergraduate Degrees; Honours; PG Diplomas	R200 000
Masters	R270 000
Doctoral	R340 000

These capped maximum values will apply for the 2025 period and may be reviewed annually or bi-annually.

TERMS AND CONDITIONS APPLICABLE TO FEE REMISSION FOR POSTGRADUATE STUDIES

A. DEFINITION OF TERMS:

"You/Your" a student registered for postgraduate study at the University and who is eligible for

remission of fees;

"University" means the University of KwaZulu-Natal, a public higher education institution in terms of

the Higher Education Act No. 101 of 1997, as amended

"Fee Remission

Period"

the Fee Remission Period applicable is 12 months (2 semesters) for a Master's student and 36 months (6 semesters) for a Doctoral student;

"Full-Time Student/s" means a student who is able to devote at least 40 hours a week to their studies and undertake a full credit load of coursework and/or research in each semester;

"Part-time Student/s" means a student who is unable to devote the required time to their studies and spreads their degree over a longer period, taking fewer credits than the required credit load of a

Full-Time Student in each semester.

B. CONDITIONS APPLICABLE TO REMISSION OF FEES GRANTED BY THE UNIVERSITY

- ١. Fee remission is ONLY available to You if You are a Full-Time registered student and undertaking a Masters by Research or Doctoral degree.
- 11. During the Fee Remission Period no tuition fees are payable by You. Notwithstanding any fee remission granted in respect of tuition fees, You will remain liable for any levies and ad hoc charges that will be levied to Your student account. These charges may include, for example, lecture note fees, costs for DALRO copyright fee or a co-curricular levy).
- III. A continuation fee is payable by You as set out in the continuing fees schedule for Full-Time Students (research Masters and Doctoral) if You do not complete Your studies within the Fee Remission Period. Full-time continuing fees are payable even if You change Your registration from Full-Time to Part-Time save and except for clause VII below.
- IV. If You drop out, that is deregister, are excluded for any reason whatsoever, or You fail to re-register before the final date for registration in any subsequent academic year/semester, You will be liable to immediately repay the University the full amount of the fee remission received to date, and any scholarships, bursaries or grants received from the University Main Fund.

- V. You will not be permitted to register or remain a registered student if You default on payment of any funds due to the University, including any charges for interest, collection commission or other charges which may be applicable.
- VI. If You initially register as a Full-Time Student and subsequently change Your registration to Part-Time within the first semester/ first 6 months of date of registration, the fee remission will be forfeited. You will be then charged part-time tuition fees as per the student fees schedule for the Part-Time Students (research Masters and Doctoral) for the first and subsequent years of study. You will be liable to immediately repay the University the full amount of the fee remission received to date subject to clause IV above.
- VII. If You initially register as a Full-Time Student and subsequently change Your registration to Part-Time in the second semester/ second 6 months since date of registration, in the second or subsequent years of study, You will be charged continuation tuition fees as per the continuation fees schedule for Full-Time Students. You will not be liable to repay the entire amount of fee remission received to date subject to clause IV above.
- VIII. If You initially register as a Part-Time Student and subsequently change Your registration to that of a Full-Time Student, You will not be eligible for fee remission.
- IX. You and/or Your dependents will not qualify for tuition fee remission if You and/or Your dependents are in receipt of staff fee remission or eligible to receive staff fee remission.
- X. If You are found guilty of any misconduct or offence during the course of Your studies, the fee remission, any scholarships and/or grants awarded to You from the University may be withdrawn.
- XI. The above fee remission conditions apply to all students who receive fee remission from the University.

 The student is liable for the fees as outlined above.
- XII. Fee remission is applicable to students pursuing their first Masters and Doctoral degree, and not additional qualifications at the same level.

DIPLOMAS AND CERTIFICATES	
College of Health Sciences	
Postgraduate Diploma in Occupational Health	42233
Postgraduate Diploma in Public Health	44636
Postgraduate Diploma in Family Medicine	42233
Postgraduate Diploma in eHealth	42354
Postgraduate Diploma in Nursing	42258
College of Law & Management	
Postgraduate Diploma in Accounting (PMB & Westville)	41081
	37767
Postgraduate Diploma in Business Administration (Westville)	50755
Postgraduate Diploma in Finance, Banking, and Investment Management (PMB & Westville)	52755
Postgraduate Diploma in Financial Planning	52755
Postgraduate Diploma in Forensic Investigation and Criminal Justice (Howard College)	42650
	52361
Postgraduate Diploma in Human Resource Management (PMB & Westville)	43714
Postgraduate Diploma in Industrial Relation (Howard College)	47072
Postgraduate Diploma in Leadership (Westville)	
Postgraduate diploma in Local Economic Development	52361
Postgraduate Diploma in Management	52361
	37767
Postgraduate Diploma in Maritime Studies (Howard College) Postgraduate Diploma in Marketing & Supply Chain Management (PMB &	52361
West)	32361
College of Humanities	
	38732
Postgraduate Diploma in Community Development (Howard college)	F 47.50
Postgraduate Diploma in Child Protection in Emergencies	54753
Postgraduate Diploma in Fine Arts (PMB)	37613
	39632
Postgraduate Diploma in Higher Education	38239
Postgraduate Diploma in Information Studies (PMB)	37931
Postgraduate Diploma in Museology (PMB)	
Postgraduate Diploma in Records and Archival Management (PMB)	38250
Postgraduate Certificate in Education (PGCE)	32840
College of Agriculture, Engineering and Sciences	
Postgraduate Diploma in Food Security	28309
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5 MISCELLANEOUS FEES

DISCRIPTION	R
Application Fee (local)	210
Application Fee (SADC Countries)	490
Application fee (outside Africa)	\$153
Late Application fee (local)	420
Change of Mind	150
Academic Record / Credit Certificate	120
Statement of degree completion	120
Replacement/Duplicate Degree/Diploma certificate	350
Syllabuses/ Transcript supplement	490
Letter of Completion (before conferment)	120
Confirmation of qualification	120
Car Parking Disc	275
Replacement of Student Identity Card	30
Copyright/DARLO Charges (per semester)	111
Degree Status Fee	120
External Examinations	2300
Extended DP	2580
Exemption Fee per module	200
Re-mark fees	535
Laboratory Fees (External Students) per semester	2165
Supplementary Exam Fee	810
Student Levy	315
Unpaid Electronic rejections returned by the Bank	220**
Monthly Electronic Payment Fee (Installment Facility)	11**

NB: ** Fees determined by the bank. Therefore, these are subject to change at any time without warning.

6 RESIDENCE

STUDENT RESIDENCE FEES 2025	NORMAL ROOM	LARGE ROOM
All Degrees		
Semester Fees	R23 130.00	R25 378.00
Annual Fees	R46 260.00	R50 757.00
First Year Medical Students		
Semester Fees	R23 130.00	R25 378.00
Annual Fees	R46 260.00	R50 757.00
Second Year Medical Students		
Semester Fees	R25 942.00	R28 466.00
Annual Fees	R51 884.00	R56 932.00
Third Year Medical Students		
Semester Fees	R25 942.00	R28 466.00
Annual Fees	R51 884.00	R56 932.00
Fourth Year Medical Students		
Semester Fees	R24 847.00	R27 268.00
Annual Fees	R49 695.00	R54 535.00
Fifth Year Medical Students		
Semester Fees	R24 847.00	R27 268.00
Annual Fees	R49 695.00	R54 535.00
Sixth Year Medical Students		
Semester Fees	R26 567.00	R29 153.00
Annual Fees	R53 134.05	R58 306.00
Post Graduates		
Annual Fees (including vacation periods)	R57 036.00	R62 590.00

Fee charges for occupying residences during the University's July and December vacation periods are not included in the above student residence fees as they are dealt with separately through DSRA's vacation accommodation processes.

7 WITHDRAWAL FROM THE UNIVERSITY

7.1 The University is not obliged to grant any refund of fees to students who withdraw from the University. Any refund may, however, be granted at the University's sole discretion, provided the relevant college office is notified in writing on the official withdrawal form, before the closing date allowed for such withdrawals as stated on the annual Senate-approved sessional dates. Students who withdraw from the University without completing a withdrawal form will remain liable for the payment of full fees due for the entire registration period. Please refer to Section 8 of this document for more information on applicable fees when withdrawing from the University or deregistering for one or more modules.

Students wishing to change their curricula (modules or degree/diploma) must complete the applicable Change of Curriculum forms, which are available from all College Offices. College Offices will confirm the effective dates for all approved changes.

- 7.2 Withdrawal from residence is **not automatic**. Students who withdraw from the University, if also registered for residence, should immediately contact the Department of Student Residence Affairs (DSRA) to officially withdraw from residence as well. **Students who withdraw from residence without completing and submitting a withdrawal form to DSRA will remain liable for the payment of full fees due for the entire registration period, regardless of whether or not they stayed in residence.**
- 7.3 In the event of withdrawal from residence, no portion of the initial payment will be refunded unless approved by the Manager: Student Residence Affairs.
- 7.4 Approval of refunds will be dependent on the vacated room being filled by a student who is not already in residence. Inter-residence transfers will not satisfy this requirement. Where the room cannot be filled, the student will be liable for payment of all the applicable fees.

8 IMPORTANT DATES

(Semester 2).

07 January 2025	Start ONLINE registration for students.
07 February 2025	Final date for payment of minimum fees required for first semester registration.
07 February 2025	Final date for students with historic debt to make repayment arrangements for first semester registration.
28 March 2025	Final Date for withdrawal from a module; Final date for withdrawal from the University (Semester 1).
30 April 2025	60% of outstanding fee (annual registration) or 100% of fees if registered for one semester
25 July 2025	Final date for payment of minimum fees required for second semester registration.
25 July 2025	Final date for students with historic debt to make repayment arrangements for second semester registration.
01 August 2025	Final date for 2nd semester registration and Curriculum changes.
31 August 2025	Due date for payment of ALL Fees.

12 September 2025 Final Date for withdrawal from a module; Final date for withdrawal from the University

Module cancellation after the relevant due dates, student will be liable for fees, see table below:

Date	Annual Modules	1st Semester Modules	2nd Semester Modules
01 Jan 2025 – 02 Mar 2025	0%	0%	-
24 Feb 2025 – 8 Mar 2025	-	-	-
03 Mar 2025 – 21 Mar 2025	25%	-	-
03 Mar 2025 - 20 Mar 2025	-	50%	-
21 Mar 2025 - 28 Mar 2025	-	75%	-
22 Mar 2025 – 25 Apr 2025	45%	-	-
29 Mar 2025 - 31 Dec 2025	-	100%	-
01 Jan 2025 – 03 Aug 2025	-	-	0%
26 Apr 2025 – 03 Aug 2025	55%	-	-
04 Aug 2025 - 13 Aug 2025	-	-	25%
04 Aug 2025 – 12 Sep 2025	75%	-	-
14 Aug 2025 – 30 Aug 2025	-	-	50%
31 Aug 2025 - 13 Sep 2025	-	-	75%
13 Sep 2025 - 31 Dec 2025	100%	-	100%

9 GUIDELINE FOR SPONSORS

- 1. The Guidelines for subsistence including Living and Meal Allowances for the KwaZulu-Natal area is **R35 600** per annum.
- 2. NB: Please note that Medical and Health Science students at hospitals, clinics and Student Teachers on teaching practice will have an additional cost estimated at **R8 090** per annum.
- 3. Suggested Book Allowances dependent on the College and the level of study will be **R9 500** per annum.
- 4. Suggested Laptop Allowance R8 500 per annum.

Note for Sponsors: Allowances i.e. books; meals; etc., should be paid directly to students' Personal Bank Account or sponsors could enter into an agreement with FUNDI (www.fundi.co.za; info@fundi.co.za) or Intellimali (row@intellimali.co.za), who are approved service providers to administer bursars allowances on their behalf. Allowances paid into the University's account will be subjected to the University's policies and procedures and may be withheld where students have outstanding fees.