



THE UNIVERSITY OF DODOMA

OFFICE OF THE DEPUTY VICE CHANCELLOR

PLANNING, FINANCE AND ADMINISTRATION

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25/09/2018

IMPORTANT NOTICE TO STUDENTS

PAYMENT OF TUITION FEES AND DIRECT COSTS:

ALL STUDENTS ARE REQUIRED TO PAY TUITION FEES AND DIRECT COSTS FOR THE ACADEMIC YEAR 2018/2019 BY 25TH OCTOBER, 2018, IN ORDER TO SMOOTHEN REGISTRATION PROCESS PAYMENT MUST BE MADE BEFORE STUDENTS REPORT TO THE UNIVERSITY.

CONTINUING STUDENTS WITH OUTSTANDING BALANCE ARE REQUIRED TO PAY THEIR DUES APART FROM THE 2018/2019 FEE. STUDENTS SHOULD COME WITH THEIR BANK DEPOSIT SLIPS ON REPORTING.

FURTHER, ALL STUDENTS ARE REQUIRED TO PROVIDE **CONTROL NUMBERS** TO THE BANKERS WHEN MAKING PAYMENTS. THE **CONTROL NUMBERS** ARE AVAILABLE IN SR **ACCOUNTS** AND **ADMISSION LETTERS** FOR CONTINUING AND FIRST YEAR STUDENTS RESPECTIVELY.

A: DIRECT UNIVERSITY COST:

S/NO.	DEGREE PROGRAMME	LOCAL TAS	FOREIGN US
A	FIRST YEAR		
1.	Undergraduate Degrees, Diploma & Certificate Programmes – College of Health Sciences	300,250	250
2.	Undergraduate Degrees, Diploma and Certificate Programmes – Other Colleges	268,750	230
B	CONTINUING STUDENTS		
1.	Undergraduate Degrees, Diploma & Certificate Programmes – College of Health Sciences	260,000	210
2.	Undergraduate Degrees, Diploma and Certificate Programmes – Other Colleges	228,500	190

B: TUITION FEES:

CLUSTERS	TUITION FEE PER YEAR		DISCIPLINE/PROGRAMMES CLUSTER
	LOCAL (TZS)	FOREIGN (USD)	
1	700,000	750	Programmes in the College of Education (except Education with Science Programmes)
2	800,000	850	Programmes in the College of Humanities and Social Sciences (except Economics & Business related programmes)
3	1,000,000	1,200	Degree Programmes in the College of Business Studies and Law all Economics & Business related Programmes
4	1,200,000	1,500	- Programmes in the College of Informatics and Virtual Education - Degree programmes in Education with Science - Programmes in the College of Natural and Mathematical Sciences - Evening BBA degree programme
5	1,500,000	2,000	- Programmes in the College of Earth Sciences - Engineering degree programmes - Degree programmes in Nursing and Midwifery - Law
6	1,800,000	3,000	Medicine
7	1,200,000	1,500	- Diploma in Pharmacy - Diploma in Medical Laboratory Technology - Diploma in Nursing
8	900,000	1,000	Other Diploma
9	800,000	900	Certificate

C: STUDENT UNION SUBSCRIPTION

TAS 10,000 TO BE PAID ANNUALLY

D: QUALITY ASSURANCE FEE

TAS 20,000.00 TO BE PAID ANNUALLY

E: HEALTH INSURANCE

(i) NHIF

TAS 50,400.00 TO BE PAID ANNUALLY TO THE NATIONAL HEALTH INSURANCE FUND

(ii) NSSF

TAS 60,000 TO BE PAID ANNUALLY TO THE NATIONAL SOCIAL SECURITY FUND (AKIBA AFYA PLUS, THE MONEY IS PART OF YOUR SAVING AFTER COMPLETING STUDIES)

FURTHER, FOR MEMBERS OF **NSSF** OR THOSE WHO WISH TO JOIN **NSSF** SHOULD PAY THROUGH BELOW BANK ACCOUNTS AND ARE REQUIRED TO PROVIDE THE FOLLOWING INFORMATION TO THE BANKERS ON MAKING PAYMENTS:

- | | | |
|------------------------|---|--------------------------------|
| 1. NAME OF STUDENT | : | EG. JACKLINE, PROSPER M |
| 2. REGISTRATION NUMBER | : | EG. T/UDOM/2012/000432 |
| 3. DEGREE PROGRAMME | : | EG. BCOM FINANCE |
| 4. YEAR OF STUDY | : | EG. 1 OR 2 OR 3 OR 4 |

BANK ACCOUNTS:-

BENEFICIARY	:	NATIONAL SOCIAL SECURITY FUND (NSSF)
BANKER	:	CRDB BANK
BRANCH	:	BANK HOUSE
ACCOUNT NUMBER	:	01J1028249440
SWIFT CODE	:	TZ TZ

OR

BENEFICIARY	:	NATIONAL SOCIAL SECURITY FUND (NSSF)
BANKER	:	NMB BANK
BRANCH	:	BANK HOUSE
ACCOUNT NUMBER	:	50435000058
SWIFT CODE	:	TZ TZ

F: MODES AND PROCEDURES FOR EFFECTING PAYMENTS

ALL TYPES OF PAYMENTS SHALL BE MADE USING CONTROL NUMBERS PROVIDED TO EACH STUDENT IN THE SR ACCOUNT **EXCEPT FOR NSSF MEMBERS** SEE E;(ii) ABOVE.

PAYMENT MODES:

1. FOR PAYMENTS THROUGH BANKS, SUBMIT YOUR CONTROL NUMBER(S) TO THE RELEVANT BANK (CRDB BANK OR NMB BANK).
2. IF YOU CHOOSE TO PAY THROUGH MOBILE MONEY PLATFORMS, WRITE YOUR CONTROL NUMBER(S) PROVIDED IN YOUR ADMISSION LETTERS or SR ACCOUNTS AND FOLLOW INSTRUCTIONS PROVIDED FOR EACH OF THE MOBILE MONEY PLATFORMS INDICATED BELOW:

a) FOR VODACOM (M-PESA):

1. DIAL (PIGA) *150*00#
2. ENTER 1 [SEND MONEY (TUMA PESA)]
3. ENTER 4 [TO BANK (KWENDA BENKI)]
4. ENTER 1 [CRDB]
5. ENTER 1 [ENTER REFERENCE (WEKA NAMBA YA KUMBUKUMBU)]
6. ENTER YOUR CONTROL NUMBER WHICH YOU ACQUIRED FROM THE ADMISSION LETTER or SR ACCOUNT/WEKA NAMBA YAKO YA MALIPO ULIOIPATA KUTOKA KWENYE BARUA YA UDAHILI.
7. ENTER AMOUNT / WEKA KIASI CHA KULIPA
8. ENTER PIN / WEKA NAMBA YAKO YA SIRI
9. ENTER 1 [TO CONFIRM/ KUKUBALI] OR 2 [TO CANCEL / KUSITISHA]

b) FOR AIRTEL (AIRTEL MONEY):

1. DIAL (PIGA) *150*60#
2. ENTER 1 [SEND MONEY (TUMA PESA)]
3. ENTER 3 [TO BANK (KWENDA BENKI)]
4. ENTER 2 [CRDB BANK]
5. ENTER YOUR CONTROL NUMBER WHICH YOU ACQUIRED FROM THE ADMISSION LETTER or SR ACCOUNT /WEKA NAMBA YAKO YA MALIPO ULIOIPATA KUTOKA KWENYE BARUA YA UDAHILI.
6. ENTER AMOUNT / WEKA KIASI CHA KULIPA
7. ENTER PIN TO PAY.

c) FOR TIGO (TIGOPESA):

1. DIAL (PIGA) *150*01#
2. ENTER 7 [FINANCIAL SERVICES / HUDUMA ZA KIFEDHA]
3. ENTER 1 [TIGO PESA TO BANK / TIGO PESA KWENDA BENKI]
4. ENTER 1 [CRDB]
5. ENTER 1 [ENTER REFERENCE NUMBER / Kuingiza NAMBA YA KUMBUKUMBU]
6. ENTER YOUR CONTROL NUMBER WHICH YOU ACQUIRED FROM THE ADMISSION LETTER or SR ACCOUNT /WEKA NAMBA YAKO YA MALIPO ULIOIPATA KUTOKA KWENYE BARUA YA UDAHILI.
7. ENTER AMOUNT TO PAY / WEKA KIASI UNACHOTUMA
8. ENTER PIN TO CONFIRM / INGIZA NAMBA YA SIRI KUHAKIKI