# **BOTHO UNIVERSITY - FEE STRUCTURE** Mode of Study : Campus | Location : Eswatini



All Botho University programmes follow a credit-based tuition fee structure. Every programme consists of modules worth a specific number of credits. The number of credits for any module is available on the website <u>www.bothouniversity.com</u> (where you can select the Eswatini campus) or directly go to <u>https://swaziland.bothouniversity.com/</u> and find the necessary details under each programme. 60 credits per semester is normal full-time load. A student who wishes to take more than 60 credits in a semester requires special permission from the Dean. The tuition fee for the module is thus obtained by multiplying the module credits by the fee per credit. The tuition fee for a programme can thus be obtained by adding the fees for all the modules, calculated as explained earlier and any surcharge or internship fees if applicable.

Fee Structure Table (for all Undergraduate programmes)				
Semester	Credit Load Per Semester	Fees/Credit (Currency: Emalangeni)	Semester Fee (Currency: Emalangeni)	
1	60	405	24300.00	
2	60	405	24300.00	
3	60	405	24300.00	
4	60	405	24300.00	
5	60	405	24300.00	
6	60	405	24300.00	
7	60	405	24300.00	
8	60	405	24300.00	
9	60	405	24300.00	

Fee Structure Table (for Professional Accounting Programmes)		
Programme Details	Fees per paper (Emalangeni)	
Professional Accounting Programmes	Fees per paper (Emalangeni)	
CIMA – Certificate level	8650.00	
CIMA – Operational level	8650.00	
CIMA – Management level	8650.00	
CIMA – Strategic level	8650.00	
CIMA – Professional Competence level	9450.00	
ACCA - Fundamental level	8650.00	
ACCA - Professional level	9450.00	

## FEE POLICY

### 1. Purpose of the Policy

The purpose of this policy is to set out to explain tuition fee charging principles of the University and how tuition fees are calculated. **2. Scope** 

The policy is applicable to all students of Botho University. The payment of fees is the responsibility of the student and, in the event of a student's sponsoring authority (if any) failing to make payment, the student will be given a financial drop out status. **3. Definition of Terms** 

3.1 Tuition Fees- Annual amounts due to the University in respect of services provided.

3.2 Sponsor – Organisations that may provide funds for or contributes toward tuition fees. These may be government, parents, employers, self-sponsored students

Ref: GN-FIN-010 Rev: 001 Effective Date:03-03-20

## BOS ISO 9001:2015 CERTIFIED ORGANIZATION www.bothouniversity.com

## **BOTHO UNIVERSITY - FEE STRUCTURE** MODE OF STUDY : CAMPUS | LOCATION : ESWATINI



## 4. Fee Calculations

All Botho University programmes follow a credit-based tuition fee structure. Every programme consists of one or more modules where each module is worth a specific number of credits. The tuition fee for the module is thus obtained by multiplying the number of credits by the fee per credit. Certain modules that require specialized equipment may have an additional surcharge. The tuition fee for a programme can thus be obtained by adding the fees for all the modules required to be successfully completed by a student to attain that gualification. Please refer to the fee structure for more details.

5. Fee Revisions

All Botho University Fees are subject to a minimum of10% annual increase.

#### 6. Tuition Fees

6.1 All fees are payable at least ten working days prior to the official commencement of the semester.

6.2 Botho University reserves the right to change the fee structure as and when required. All the above fees are subject to minimal increase of 10% every year.

6.3 For students sponsored by any organization, a letter of undertaking or sponsorship letter from that organization is required to confirm his enrolment.

6.4 For students paying using a payment plan, the same are available on request.

6.5 The first installment of the payment plan is due at least 10 working days prior to the official commencement of the semester.

6.6 All subsequent installments are due on the first day of the month following the commencement of the semester.

6.7 For students sponsored by organisations, payment is due within 14 days from the date of invoice.

6.8 Any delays in payment will attract an interest of 2% per month for all students.

6.9 A student with any outstanding fees will lead to him/ her being termed as a fee defaulter. He/she will thus not be allowed to register for the semester, access to the learning platform/materials, be prevented from taking any assessments or be dropped out from the University itself.

6.10 A student who drops out after the commencement of the semester with or without notice will be liable for the entire semester fee.

6.11 Students wishing to take a break should formally apply in writing to the Admissions Manager. The maximum permissible period cannot exceed 12 months. On expiry of this period the student will have to enrol as a new student

6.12 A student wishing to terminate from their studies should formally apply in writing to the admissions manager, who will issue an internal approval letter. In the case of an external agency sponsorship, an approval letter for the sponsor will also be required. 7. Refunds & Terminations

7.1 All Administrative fees are non-refundable.

7.2 All approved refund requests will be charged a refund fee of E500.00.

7.3 For programmes where external partners may be involved, a refund of fees will not be possible.

7.4 Tuition fees will only be refundable if the refund request is received at least 96 hours before the scheduled start of the given module or programme and if the student has not collected any study material from the institution. Refunds are subject to a refund fee. Registration and admission fees are non-refundable unless Botho University cancels or changes the scheduled start of classes; in such a case no refund fee will be charged. Examinations fees paid are non-refundable and non-transferrable

## **BANKING DETAILS**

	MANZINI CAMPUS, ESWATINI	
Account Name	Botho University (Pty) Ltd	
Bank Name	Standard Bank Swaziland	
Account Number	9110004230313	
Branch Code	Manzini, Branch code : 660564	
Currency	Emalangeni	
Swift Code	SBICSZMXXX	