

Payments to the University are accepted in the following forms:

1. Cash: Denomination of UAE Dirhams
2. Check: Current & Post Dated, UAE Dirhams checks drawn on UAE Bank*
3. Credit Cards: Visa, Master,
4. Online Payment
5. ATM Deposit
6. Direct deposit and bank transfer to:

Beneficiary: University of Sharjah

Bank: Sharjah Islamic Bank

Branch: Sharjah – UAE

IBAN NR: AE080410000011200147001

Swift: NBSHAEAS

The student's name and University ID number must be mentioned in all deposits and transfers.

Please scan the deposit slip or transfer confirmation and e-mail them to:

sa@sharjah.ac.ae or fax them to: +971 6 50 50 749

The student has an option to settle tuition fees in installments (for fall/spring semesters only). As following:

Type of Payment	Installment 1	Installment 2	Installment 3	Installment 4
Cash (First Payment)	40%			
Cash (throughout semester)		20%	20%	20%

1- Payment of 40% of the tuition fees due for the semester in cash or visa

2- The rest of the due 60% are paid by a cheque payable at the end of each semester, and are entered into the student's account with the following:

- Cheques are kept in the university treasury and not sent to the bank until the due date 05/12/2017
- All students will be advised that the cheque will not be sent to the bank, they will be given an opportunity to pay the rest of the fees in installments during the semester until the date of the cheque as mentioned up
- If the date of the cheque is due and its full value has been paid, student can make request for return the cheque.
- If the check date is due and not paid, will sent immediately to the bank for collection.

The student should submit the first payment along with onePDC Cheque (Dated on 05/12/2017) before 31 Aug 2017 .Finance Department has the right to take necessary action against any student who has not settled their due balance of tuition fees