

**NATIONAL UNIVERSITY OF SINGAPORE**  
Office of Financial Services  
Level 3, Tan Chin Tuan Wing, University Hall

**PAYMENT OF FEES FOR SPECIAL TERM PARTS 1 AND 2, ACADEMIC YEAR 2015/2016**

**Student Billing**

1. Students will be informed via email notice sent to their NUS email account to view their Student Bill online at least 2 weeks before the scheduled deadline for fee payment. A step-by-step guide for viewing student bill and account transactions is available online [[NUS Integrated Student Information System](#) → Self-Service → Student Center → User Guide – Others (right-hand side) → “How to view my bill / account”].
2. All students are strongly encouraged to check their current semester’s student bill as soon as it is available. Clarifications over the Student Bill, if any, should be submitted to the Office of Financial Services via email at ‘OFNBox3@nus.edu.sg’ within the semester.

**Online Access to Student Bill**

3. Students can access their Student Bill online as per the following schedule.

S/No	Student Type	Bill Type	Access to Student Bill from
a.	For Special Term Part 1 (for all students, including students who are enrolled on the GIRO scheme)	Actual Student Bill	<b>6 June 2016</b>
b.	For Special Term Part 2 (for all students, including students who are enrolled on the GIRO scheme)	Actual Student Bill	<b>11 July 2016</b>

4. The preliminary Student Bill enables student to simulate the Tuition Fees and Mandatory Miscellaneous Fees / Student Services Fee + Health Services Fee payable for your current semester of study after factoring in the financial aid you have been awarded / applied for. This allows you to know the estimated fees payable for the current semester prior to the actual awards/loans being credited into your student account. However, due to technical constraints, the preliminary Student Bill will not be available to non-graduating students, graduate students taking self-financing courses, undergraduates taking part-time courses and all students during Special Term.
5. For students who have applied for the CPF Education Scheme (can be used to pay for only tuition fees of MOE-subsidized programs), payment (if any) will be reflected in your account only after 4 June 2016 (for special term part 1) and after 9 July 2016 (for special term part 2). If the CPF payment is not yet credited to your student account by then, please contact CPF Board ([www.cpf.gov.sg](http://www.cpf.gov.sg)) directly to check on your application status as outstanding fees in your student account may incur late payment charge after the fee payment due date. Students may apply online for the CPF Education Loan at [http://mycpf.cpf.gov.sg/Members/Gen-Info/Features/CPFEdn\\_Scheme.htm](http://mycpf.cpf.gov.sg/Members/Gen-Info/Features/CPFEdn_Scheme.htm) from 1 to 29 April 16.

6. Students who have signed up for Tuition Fee Loan (TFL) Scheme but were subsequently awarded scholarships may no longer require disbursements under the TFL Scheme to pay for their tuition fees. For such cases, the students are required to inform the TFL-administering Bank (at any bank's branch) or NUS Office of Financial Services via 'OFNBox3@nus.edu.sg' to cancel / suspend their TFL disbursement.
7. Students from Yale-NUS and graduate students taking Executive MBA (English), Executive MBA (Chinese) and UCLA-NUS Executive MBA will be separately informed of the fee payment deadlines through the hardcopy Student Bill sent by the respective faculties.
8. As the fees for Semester 1 may have been charged prior to the release of Special Term Part 2 examination results, please ignore the Student Bill for semester 1 if you have fulfilled your degree's graduating requirements in Special Term Part 2 (**Relevant to Semester 1 studies only**).

### **Due Date**

9. Tuition/Research, Mandatory Miscellaneous Fees / Student Services Fee + Health Services Fee & Residence Fees are payable in advance for each semester. Residence Fee will be billed by the individual hostels or residences.
10. The fee payment due dates for the special terms of Academic Year 2015/2016, are as follow:
  - For **Special Term Part 1** - by **10 June 2016** (for all students, including students who are enrolled on the GIRO scheme); and
  - For **Special Term Part 2** - by **15 July 2016** (for all students, including students who are enrolled on the GIRO scheme).

If the 'Debit Bank Account' is not under your name, please inform the account holder to maintain sufficient funds in the account by **8 June 2016** and **13 July 2016** for special term parts 1 and 2 respectively for the GIRO deduction.

11. Any undergraduate or graduate student who leaves the University after the second instructional week of a semester (excluding the Orientation week in semester 1) is liable to pay fees for the entire semester. Request for partial payments will not be considered.

**12. If someone else is paying your Student Bill, please inform him/her of your fee payment due date and pay your Student Bill by the due date. In order to maintain student's privacy, OFS will only communicate with students directly on fee payment matters.**

### **Late Payment Charge**

13. Students are requested to pay their fees in full by the respective fee payment due date as a late payment charge of \$25 will be imposed for any outstanding fees after the respective payment due date.

### **Consequences of Non-Payment by Due Date**

14. Should fees remain outstanding after the relevant fee payment due date, a Negative Service Indicator (NSI) will be tagged against your student account and you will not be able to receive your results transcript, your thesis will not be examined (for research students), student status / conferment letter will be withheld, you will be unable to view exam results / enroll for any modules and your degree scroll will be withheld (for graduating students).

Student with outstanding fees may also be terminated from their candidature of study with the University.

### **Modes of Payment**

15. Students may only pay their Student Bill via GIRO, NETS, cheque / bank draft, cash, telegraphic transfer, internet banking (using "Bill Payment / Payment" option) or credit / debit cards (online only). Note that payment via any other modes of payment may result in unnecessary delay in crediting your student account with the payment. Please refer to Appendix 1 for details of the various modes of payment available to students.
16. Students may check the latest status of their student accounts, make e-payment or print their student bills by accessing their student account records in NUS Integrated Student Information System's Student Center. Based on the mode of payment adopted, payments received would be updated to the Student Account as per the following table. Taking into account the mode of payment adopted, student should check their student account to ensure that their payment has been properly updated to their student account. Any discrepancy should be highlighted by writing in to [OFNBox3@nus.edu.sg](mailto:OFNBox3@nus.edu.sg) with details and proof of payment along with student's matriculation number.

#### **Different Modes of Payment - Turnaround time for Updating Student Account**

<b>S/No</b>	<b>Modes of Payment</b>	<b>Number of Working Days to Update Student Account, <u>excluding</u> day on which payment is made (Assuming no System downtime and number of days is counted from OFS receipt of payment)</b>
<b>1</b>	Cash at SingPost	1 working day
<b>2</b>	NETS at SSC	1 working day
<b>3</b>	Telegraphic Transfer	Minimum 7 working days, depending on details in T/T payment instructions
<b>4</b>	<u>Domestic</u> Cheque / Bank Draft	5 working days
<b>5</b>	<u>Foreign</u> Cheque / Bank Draft	At least 1 calendar month
<b>6</b>	E-Payment (E-NETS/Debit/Credit)	1 working day
<b>7</b>	Internet Banking	1 working day
<b>8</b>	GIRO	3 working days from date of funds deducted from payer's bank account

### **Update of Address**

17. Please ensure that you have updated your "Mailing Address" and "Payment Address" with the University through the Student Center in NUS Integrated Student Information System.

### **Enquiries**

18. For enquiries, please call at Student Service Centre, Level 1, Yusof Ishak House, or telephone us at telephone numbers (65) 65161177 or email us at [www.askstudentservice.nus.edu.sg](http://www.askstudentservice.nus.edu.sg).

Wang Twee Yong  
Senior Associate Director  
Office of Financial Services

## **Appendix 1**

### **Modes of Payment**

#### **Payment of Tuition Fees through Inter-bank GIRO**

1. In NUS Integrated Student Information System, a student who signs on the GIRO scheme can maintain both a "Credit Bank Account" and a "Debit Bank Account".
2. The "**Credit Bank Account**" will be used for refund of all amounts payable to students, such as but not limited to refund of tuition fees, deposits, financial aid and reimbursement of expenses.
3. "Credit Bank Account" of graduate Research Scholars will be based on the current Bank account where their monthly stipend is credited to while that of NGS, ISS and CQT students will be based on what they had submitted to their respective school. For other students, please submit your Credit Bank Account details online.
4. To ensure that the refunds are credited to your desired "Credit Bank Account", all students are strongly encouraged to check their "Credit Bank Account" at the Student Center in NUS Integrated Student Information System. To update your "Credit Bank Account", please terminate the existing "Credit Bank Account" and then re-submit the new "Credit Bank Account" details. Please allow up to 2 working days for the change to be effected.
5. For students who do not wish to sign-up for the GIRO scheme, refunds will be made in the form of cheque / bank draft. To ensure that the cheque / bank draft reaches you, students are strongly encouraged to maintain an up-to-date payment address via accessing the Student Center in NUS Integrated Student Information System.
6. The "**Debit Bank Account**" is used for GIRO deduction for payment of Tuition Fee, Mandatory Miscellaneous Fees / Student Services Fee + Health Services Fee, Hostel Charges and other fees for services rendered such as Transcript Fee.
7. For students paying via GIRO, an email notice will be sent to students' NUS email account about 2 weeks before the GIRO deduction due date informing them of the scheduled deduction.
8. Students may view the amount deductible via GIRO from NUS Integrated Student Information System's Student Center.
9. The exact amount deductible via GIRO will be based on the amount reflected in the Student's Account, **4 working days prior to the scheduled date of deduction**. For example, if a GIRO deduction is scheduled for 10 June 2016, the amount deductible on the scheduled GIRO deduction date will be based on the outstanding fee payable reflected in the Student Center on 6 June 2016.
10. For the benefit of students, any amount credited into the Student Account on 6 and 7 June 2016 will reduce the amount deductible via GIRO on 10 June 2016. Any adjustment of fees payable on 8 and 9 June 2016 itself will not affect the amount deductible via GIRO on 10 June 2016. For example, if the amount to be deducted via GIRO is reflected as \$1,000 on 6 June 2016 but was subsequently adjusted downwards to \$500 on 7 June 2016 due to crediting of a scholarship award, then only \$500 will be deducted via GIRO on 10 June 2016. Any upward adjustment of fees from 6 June 2016 will be deducted during the next round of scheduled fee deduction.

11. Students are advised to maintain sufficient funds in their bank accounts to meet the full payment as partial deduction will not be carried out. Students are required to inform the account holder of the deduction date and amount if the fees are to be deducted from a third party bank account. The University and some banks will impose late payment fee and administrative fee respectively if the deduction is unsuccessful.
12. For students paying via GIRO, please note that the University will not inform students or the GIRO Debit Bank account holders of failed GIRO deduction. Students are encouraged to check their GIRO Debit Bank account or their online student account in NUS Integrated Student Information System 3 working days after the GIRO deduction date so as to determine if their GIRO deduction is successful or if payment is still required for outstanding fees, if any. For students with successful GIRO deduction and double-paid with credit card, refund of credit balances arising will be made to the credit card used for payment. Depending on the credit card issuer, please note that the refund may take about one month to be credited back to your credit card.
13. Students who wish to sign on the GIRO "Debit Bank Account" payment scheme as well as students who have signed on the GIRO "Debit Bank Account" scheme but subsequently change their Student number are required to access and fill up the GIRO application form online, print, sign and submit the new GIRO application form. The above process also applies to pre-existing GIRO "Debit Bank Account" arrangement for those who wish to change or terminate their pre-existing arrangement. All GIRO Forms must be submitted to either the Student Service Centre or the Registration Centre (during annual matriculation only) by **10 May 2016** or within 3 weeks of submitting the "Debit Bank Account" details online in CS, whichever is earlier.

### **Payment of Tuition Fees through NETS**

14. For students who intend to pay by NETS, please note that there is a **daily NETS transaction limit of \$2,000 imposed by the Banks or whichever transaction limit was agreed between the account holder and their bank.** Students who need to pay an outstanding Student Bill of more than \$2,000 or the daily agreed transaction limit are advised to adopt other modes of payment such as Internet Banking which effectively allows the student to pay directly from their Bank account.
15. Payment of fees through NETS can be made at the Student Service Centre, Level 1, Yusof Ishak House. Please note the following opening hours:

Student Service Centre	) Mon – Thu	: 9.00 am – 5.30 pm
Level 1, Yusof Ishak House	) Fri	: 9.00 am – 5.00 pm

### **Payment of Tuition Fees by Cheque or Bank draft**

16. Cheque or bank draft drawn on a bank in Singapore should be crossed and made payable to the "National University of Singapore". All payments must be made in Singapore currency.
17. Please write your Student number, full name and telephone number on the reverse of your cheque and attach it to the bill.

18. Please mail your cheque to "Office of Financial Services, National University of Singapore, University Hall, Tan Chin Tuan Wing, UHT#03-02, 21 Lower Kent Ridge Road, Singapore 119077" or deposit it in the cheque deposit box located at the Student Service Centre, Level 1, Yusof Ishak House.

### **Payment of Tuition Fees by Internet Banking**

19. Payment to NUS may be made via the Internet Banking platform of DBS, OCBC and Maybank (using "Bill Payment / Payment" option with "NUS – Student Bill" as the payee). To facilitate the crediting of payment made to your student account, please indicate your A-series Student Number in the payment details.

### **Payment of Tuition Fees through Online Credit / Debit Card Payment**

20. Students may also opt to pay their student bill online using Credit / Debit card. Online payment may be made via the Student Center in NUS Integrated Student Information System.

21. To make online credit card payment using either VISA / MasterCard / American Express, you will need to access your student account using either Internet Explorer or Firefox with the pop-up blocker disabled in your Internet Settings. After logging into your student account in NUS Integrated Student Information System, you will need to generate the student bill and then click on the "Make a payment" button at the bottom of the student bill. A pop-up page should then appear for you to key in your credit card details. You can then follow the steps accordingly for the credit card payment for which more details are available at <https://share.nus.edu.sg/registrar/student/info/UserGuide-for-SC-Finances.pdf>.

### **Payment of Tuition Fees by Cash**

22. For students who wish to pay their **outstanding fees** in **cash only**, they are required to make payment at Singpost Post Offices. A complete list of Post Offices location and operating hours is available online at: <http://www.singpost.com/> or call 1605. Students are required to print a copy of the online Student Bill (bar-coded at the bottom of the Bill) of **not more than 2 working days' old from the date of payment** and bring it along when making full payment for the outstanding fees stated on the Student Bill. Students who do not print a copy of the Student Bill or who are not making the full payment (in cash only) will not be accepted for payment at SingPost. Upon payment made, the student will be issued with a payment receipt and student is requested to keep this receipt for future reference. Note that all payment due dates and any arising penalty charges for late payment will still apply.

### **Payment of Tuition Fees by Telegraphic Transfer (TT)**

23. For students who are utilizing telegraphic transfer as a mode of payment, please remember to clearly state your **Student Number** as part of the payer details with payment made to the following:

NUS BANK ACCOUNT NAME	:	NATIONAL UNIVERSITY OF SINGAPORE
NUS BANK ACCOUNT NO.	:	032-000313-3
BENEFICIARY'S BANK	:	DBS BANK LTD, SINGAPORE
BRANCH	:	DBS Great World City
BANK ADDRESS	:	12 Marina Boulevard, DBS Asia Central

SWIFT CODE FOR TT : Marina Bay Financial Centre Tower 3  
Singapore 018982  
DBSSSGSG

Please note that the above bank account is strictly for purpose of TT payment. Do **NOT** directly deposit or transfer any funds into this account.

***Please note that all bank charges for TT are charged to the student's account.***