

TUMAINI UNIVERSITY MAKUMIRA

FEES STRUCTURE FOR POSTGRADUATE STUDIES ACADEMIC YEAR 2014-2015 FEES, DEPOSITS, LIVING EXPENSES AND STUDENTS ALLOWANCES MASTERS OF PASTORAL THEOLOGY IN HEALTH AND GENDER

MANDATORY PAYMENT DIRECT TO THE UNIVERSITY		
	TANZANIAN	NON TANZANIAN
TUITION FEES	3,000,000.00	4,000,000.00
OTHER FEES		
Application Fee	30,000.00	30,000.00
Students Union	18,000.00	18,000.00
Student Identity Card	10,000.00	10,000.00
Computer Facilities	30,000.00	30,000.00
Examination Fee	100,000.00	100,000.00
DEPOSIT		
Caution Deposit	50,000.00	50,000.00
TOTAL COLLEGE FEES	3,238,000.00	4,238,000.00
PAYMENT MADE DIRECT TO STUDENT		
LIVING EXPENSES		
Housing	400,000.00	800,000.00
Medical Capitation	300,000.00	300,000.00
Meals	2,250,000.00	2,250,000.00
Total Living Expenses	2,950,000.00	3,350,000.00
ALLOWANCES		
Books	1,500,000.00	1,500,000.00
Research	1,000,000.00	1,000,000.00
Stationery	200,000.00	200,000.00
Pocket Money	400,000.00	400,000.00
Total Allowances	3,100,000.00	3,100,000.00

N.B

Please Remit your Fees to the following Accounts

Bank Account Details:-

CRDB BANK PLC

Account Name: Tumaini University Makumira

Account Number: 0150406251401

Branch: Usa-River

If payment is made in foreign money please remit Payment through the following Account:

Bank: Standard Chartered Bank Tanzania Limited

Account Name: Tumaini University Makumira

Account Number: 8702014156300

Branch: Arusha

Swift Code: SCBLTZTX

2). Student allowances are payable directly to the student.

3). The sponsor is at liberty to negotiate with the student either to raise or maintain the current rate.

POSTGRADUATE DIPLOMA

TUMAINI UNIVERSITY MAKUMIRA

**FEES STRUCTURE FOR POSTGRADUATE DIPLOMA STUDIES ACADEMIC YEAR 2014-2015
FEES, DEPOSITS, LIVING EXPENSES AND STUDENTS ALLOWANCES**

MANDATORY PAYMENT DIRECT TO THE UNIVERSITY		
	TANZANIAN	NON TANZANIAN
TUITION FEE	1,800,000.00	3,000,000.00
OTHER FEES		
Application Fee	30,000.00	25,000.00
Students Union	18,000.00	18,000.00
Student Identity Card	10,000.00	10,000.00
Computer Facilities	30,000.00	30,000.00
Examination Fee	100,000.00	150,000.00
DEPOSIT		
Caution Deposit	50,000.00	50,000.00
TOTAL COLLEGE FEES	2,038,000.00	3,283,000.00
PAYMENT MADE DIRECT TO STUDENT		
LIVING EXPENSES		
Housing	400,000.00	800,000.00
Medical Capitation	50,400.00	400,000.00
Meals	2,250,000.00	2,250,000.00
Total Living Expenses	2,700,400.00	3,450,000.00
ALLOWANCES		
Books	400,000.00	1,500,000.00
Project Paper	300,000.00	1,000,000.00
Stationery	200,000.00	200,000.00
Total Allowances	900,000.00	2,700,000.00

NB:-

1). Please Remit your Fees to the following Bank Account.
 Bank: CRDB BANK PLC.
 Account Name: Tumaini University Makumira.
 Account Number: 0150406251401.
 Branch: Usa- River.
 Swift Code: CORUTZTZ.

If payment is made in foreign money please remit Payment through the following Account:
 Bank: Standard Chartered Bank Tanzania Limited
 Account Name: Tumaini University Makumira
 Account Number: 8702014156300
 Branch: Arusha
 Swift Code: SCBLTZTX

2). Student allowances are payable directly to the student.
 3). The sponsor is at liberty to negotiate with the student either to raise or maintain the current rate.

TUMAINI UNIVERSITY MAKUMIRA FEES STRUCTURE FOR Ph.D RPROGRAMME ACADEMIC YEAR 2014-2015		
FEES, DEPOSITS AND STUDENTS STIPENDS	TANZANIANS	NON TANZANIANS
	Amounts in US Dollars	
TUITION FEES {Including Office and IT facilities}	3,500.00	4,500.00
OTHER FEES		
Application Fee	25.00	30.00
Students Union	20.00	25.00
Student Identity Card	10.00	15.00
Examination Fee	200.00	200.00
Total Other Fees	255.00	270.00
DEPOSITS		
Caution Deposit	45.00	50.00
STUDENT STIPENDS		
Medical Care {Maximum a family of four member}	550.00	750.00
Housing	800.00	1,000.00
Research Funds	3,600.00	3,600.00
Living Expenses	4,000.00	4,000.00
Total Student Stipends	8,950.00	9,350.00
NB:		
Please Remit your Fees to the following Bank Account		
Bank: Standard Chartered Bank Tanzania Limited		
Account Name: Tumaini University Makumira		
Account Number: 8702014156300		
Branch: Arusha		
Swift Code: SCBLTZTX		
Type of Currency: U.S Dollars		
Tanzania Shillings Payment Only		
Bank: CRDB BANK PLC		
Account Name: Tumaini University Makumira.		
Account Number: 0150406251401.		
Branch: Usa- River Branch.		
Swift Code: CORUTZTZ.		

MASTER OF THEOLOGY

TUMAINI UNIVERSITY MAKUMIRA				
FEES STRUCTURE FOR MASTERS OF THEOLOGY ACADEMIC YEAR 2014/2015				
FEES, DEPOSITS AND STUDENTS ALLOWANCES	TANZANIANS		NON TANZANIAS	
	Single	With Family	Single	With Family
Amounts in US Dollars				
TUITION FEES	2,500.00	2,500.00	3,000.00	3,000.00
OTHER FEES				
Application Fee	25.00	25.00	25.00	25.00
Students Union	20.00	20.00	20.00	20.00
Student Identity Card	10.00	10.00	10.00	10.00
Computer Facilities	60.00	60.00	60.00	60.00
Total Other Fees	115.00	115.00	115.00	115.00
DEPOSITS				
Caution Deposit	45.00	100.00	45.00	100.00
LIVING EXPENSES				
Housing	250.00	500.00	800.00	2,000.00
Meals	1,500.00	3,000.00	1,500.00	3,000.00
Medical Care	300.00	500.00	600.00	800.00
Total Living Expenses	2,050.00	4,000.00	2,900.00	5,800.00
ALLOWANCES				
Books	600.00	600.00	600.00	600.00
Research	650.00	650.00	850.00	850.00
Stationery	350.00	350.00	350.00	350.00
Total Allowances	1,600.00	1,600.00	1,800.00	1,800.00
POCKET MONEY				
Adults	400.00	800.00	600.00	1,200.00
Children		400.00		600.00
Total pocket money	400.00	1,200.00	600.00	1,800.00
NB:-				
Please Remit your Fees to the following Bank Account				
Dollar Account Payment Only				
Bank: Standard Chartered Bank Tanzania Limited				
Account Name: Tumaini University Makumira				
Account Number: 8702014156300				
Branch: Arusha				
Swift Code: SCBLTZTX				
Tanzania Shillings Payment Only				
Bank: CRDB BANK PLC				
Account Name: Tumaini University Makumira.				
Account Number: 0150406251401.				
Branch: Usa- River Branch.				
Swift Code: CORUTZT.				

POSTGRADUATE STUDIES

TUMAINI UNIVERSITY MAKUMIRA
FEES STRUCTURE FOR POSTGRADUATE STUDIES ACADEMIC YEAR 2014-2015
FEES, DEPOSITS, LIVING EXPENSES AND STUDENTS ALLOWANCES

MANDATORY PAYMENT DIRECT TO THE UNIVERSITY		
	TANZANIAN	NON TANZANIAN
TUITION FEES	3,000,000.00	4,000,000.00
OTHER FEES		
Application Fee	30,000.00	30,000.00
Students Union	18,000.00	18,000.00
Student Identity Card	10,000.00	10,000.00
Computer Facilities	30,000.00	30,000.00
Examination Fee	100,000.00	150,000.00
DEPOSIT		
Caution Deposit	50,000.00	50,000.00
TOTAL COLLEGE FEES	3,238,000.00	4,288,000.00
PAYMENT MADE DIRECT TO STUDENT		
LIVING EXPENSES		
Housing	400,000.00	800,000.00
Medical Capitation	50,400.00	400,000.00
Meals	2,250,000.00	2,250,000.00
Total Living Expenses	2,700,400.00	3,450,000.00
ALLOWANCES		
Books	1,500,000.00	1,500,000.00
Research	1,000,000.00	1,000,000.00
Stationery	200,000.00	200,000.00
Total Allowances	2,700,000.00	2,700,000.00

NB:-

1). Please Remit your Fees to the following Bank Account.

Bank: CRDB BANK PLC.

Account Name: Tumaini University Makumira.

Account Number: 0150406251401.

Branch: Usa- River.

Swift Code: CORUTZTZ.

If payment is made in foreign money please remit Payment through the following Account:

Bank: Standard Chartered Bank Tanzania Limited

Account Name: Tumaini University Makumira

Account Number: 8702014156300

Branch: Arusha

Swift Code: SCBLTZTX

2). Student allowances are payable directly to the student.

3). The sponsor is at liberty to negotiate with the student either to raise or maintain the current rate.

DIPLOMA COURSES

TUMAINI UNIVERSITY MAKUMIRA
FEES STRUCTURE FOR DIPLOMA COURSES ACADEMIC YEAR 2014-2015
FEES, DEPOSITS, LIVING EXPENSES AND STUDENTS ALLOWANCES

MANDATORY PAYMENT DIRECT TO THE UNIVERSITY		
	TANZANIAN	NON TANZANIAN
TUITION FEES	1,000,000.00	1,500,000.00
OTHER FEES		
Application Fee	30,000.00	30,000.00
Students Union	18,000.00	18,000.00
Student Identity Card	10,000.00	10,000.00
Computer Facilities	60,000.00	60,000.00
TUMA Law Society Contribution	20,000.00	20,000.00
Medical Capitation	50,400.00	100,000.00
Examinations Fee	50,000.00	100,000.00
DEPOSIT		
Caution Deposit	50,000.00	50,000.00
TOTAL COLLEGE FEES	1,288,400.00	1,888,000.00
PAYMENT MADE DIRECT TO STUDENT		
LIVING EXPENSES		
Housing	300,000.00	400,000.00
Meals	1,764,000.00	1,764,000.00
Total Living Expenses	2,064,000.00	2,164,000.00
ALLOWANCES		
Books and Stationery	400,000.00	400,000.00
Total Allowances	400,000.00	400,000.00

NB:-
1).Please Remit your Fees to the following Bank Account
Bank: CRDB BANK PLC.
Account Name: Tumaini University Makumira
Account Number: 0150406251401.
Branch:Usa- River.
Swift Code: CORUTZTZ.
2).Student allowances are payable direct to the student.
3).The sponsor is at liberty to negotiate with the student either to raise or mentain the current rate.

CERTIFICATE COURSES

TUMAINI UNIVERSITY MAKUMIRA
FEES STRUCTURE FOR CERTIFICATE COURSES ACADEMIC YEAR 2014-2015
FEES, DEPOSITS, LIVING EXPENSES AND STUDENTS ALLOWANCES

MANDATORY PAYMENT DIRECT TO THE UNIVERSITY	TANZANIAN	NON TANZANIAN
TUITION FEES	800,000.00	1,250,000.00
OTHER FEES		
Application Fee	30,000.00	30,000.00
Students Union	18,000.00	18,000.00
Student Identity Card	10,000.00	10,000.00
Computer Facilities	60,000.00	60,000.00
TUMA Law Society Contribution	20,000.00	20,000.00
Medical Capitation	50,400.00	100,000.00
Examinations Fee	50,000.00	100,000.00
DEPOSIT		
Caution Deposit	50,000.00	50,000.00
TOTAL COLLEGE FEES	1,088,400.00	1,638,000.00
PAYMENT MADE DIRECT TO STUDENT		
LIVING EXPENSES		
Housing	300,000.00	400,000.00
Meals	1,764,000.00	1,764,000.00
Total Living Expenses	2,064,000.00	2,164,000.00
ALLOWANCES		
Books and Stationery	400,000.00	400,000.00
Total Allowances	400,000.00	400,000.00

NB:-

- 1). Please Remit your Fees to the following Bank Account
 Bank: CRDB BANK PLC.
 Account Name: Tumaini University Makumira.
 Account Number: 0150406251401.
 Branch: Usa- River.
 Swift Code: CORUTZTZ.
- 2). Student allowances are payable direct to the student.
- 3). The sponsor is at liberty to negotiate with the student either to raise or maintain the current rate.

BACHELOR DEGREE

TUMAINI UNIVERSITY MAKUMIRA

STUDENT FEES AND DEPOSITS FOR BACHELOR DEGREE COURSES 2014-2015

DIRECT PAYMENT TO THE COLLEGE

A. STUDENT FEES	FIRST YEAR		SECOND YEAR		THIRD YEAR	
	Semester 1	Semester 2	Semester 3	Semester 4	Semester 5	Semester 6
Tuition Tanzanian.	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00	750,000.00
Tuition International.	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00
Accommodation {Tanzanian}.	150,000.00	150,000.00	150,000.00	150,000.00	130,000.00	130,000.00
Accommodation {Msechu,Hannah II etc }	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00
Accommodation {Non-Tanzanian}.	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00
Computer Facilities.	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
Student Identity Card.	10,000.00					
Student Activity Fee.	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00
TUMA Law Society Contribution.	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Teaching Practice.	100,000.00		100,000.00			
Examinations Fee.	50,000.00		50,000.00		50,000.00	
Medical Capitation.	50,400.00		50,400.00		50,400.00	
Total Fees{Tanzanian} Accommodation Exclusive.	1,009,400.00	799,000.00	999,400.00	799,000.00	899,400.00	799,000.00
Total Fees{Non Tanzanian} Accommodation Exclusive.	1,259,400.00	1,049,000.00	1,249,400.00	1,049,000.00	1,149,400.00	1,049,000.00

B. DEPOSITS

Caution Deposits {First Years Only}	50,000.00
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C. OTHER FEES

Application fee	30,000.00	
Grade Report fee		5,000.00
Graduation fee (At the end of the programme)		25,000.00

D. STUDENT EXPENSES

	Semester 1	Semester 2	Semester 3	Semester 4	Semester 5	Semester 6
Estimated Student Allowances						
Books and Stationery supplies	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00
Meals.	945,000.00	945,000.00	945,000.00	945,000.00	945,000.00	945,000.00
Pocket Money	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00
Total	1,345,000.00	1,345,000.00	1,345,000.00	1,345,000.00	1,345,000.00	1,345,000.00

NB:-

- Transport to and from TUMA campus is the responsibility of the student/sponsor.
- Field/practical expenses will be determined during the year concerned. The expenses to be met by the student/sponsor.
- The caution deposit is refundable upon completion of the programme, if no damages owing to TUMA.
- Students expenses as itemised in D above to be paid by sponsors directly to students.
- Application fee is non refundable.
- Tuition fee is non refundable.
- Fee structure is subject to change without notice or obligation.
- TUMA Law Society Contribution will be paid by Bachelor of Law Students only.
- Teaching Practice will be paid by Bachelor of Education Students only.
- All Fees must be paid before Registration for the Semester.

Please Remit your Fees to the following Accounts

Bank Account Details:-

Bank:CRDB PLC
 Account Name:Tumaini University Makumira
 Account Number: 0150406251401
 Branch: Usa- River
 Swift Code:CORUTZTZ
 Type of Currency: Tanzanian Shillings