

LOCAL STUDENT FEES GUIDE

2026

CONTENTS

Important Terms and Conditions	3
Student Financial Services Contact Information	5
Fee Clearance	5
Payment of Tuition and Residence fees	7
Fee Balance Enquiry	9
Academic Fees	9
Full time Research Masters and Doctoral Studies	15
Conditions of Masters and Doctoral Remission	16
Diplomas and Certificates	18
Miscellaneous Fees	19
Residence Fees	19
Withdrawal from the University	20
Important Dates	20
Guidelines for Sponsors	21

1. IMPORTANT TERMS AND CONDITIONS

- 1.1 The Council of the University reserves the right to amend all fees, without giving prior notice, during the academic year.
- 1.2 All fees are payable in full, irrespective of whether the academic program is interrupted by factors beyond the University's control, e.g. strikes, student boycotts, civil unrest, or other disruption on campus. Full fees are payable in the case of suspension or expulsion of a student resulting from any disciplinary measures.
- 1.3 Although the information in this Student Fees Guide has been compiled as carefully as possible, the University accepts no responsibility for any errors or omissions.
- 1.4 No cheques will be accepted by the University Cashiers.
- 1.5 Students who have outstanding balances from the previous year, or students who have not, by due date, paid the required registration deposit for the current year, will not be permitted to register until the total outstanding amount and/or the registration deposit has been paid in full.
- 1.6 Students who are indebted in any manner whatsoever to the University, will have their examination results together with their degree or diploma certificate and/or academic record withheld.
- 1.7 Students, parents, guardians and/or sureties in breach of these terms and conditions shall be liable to pay all legal costs incurred by the University as a result thereof, based on the prevailing attorney and client rate, in consequence of which their details may be forwarded to credit-rating bureaus.
- 1.8 Electronic fee statements will be emailed to the student's university email address periodically. By virtue of the student registering, the student, parent, guardian or surety accepts responsibility for payment of all fees by the due dates, irrespective of whether an account has been rendered or not. It is the responsibility of the student to inform the University of his/her correct contact information or changes thereto and to make enquiries regarding the fee account timeously.
- 1.9 All students are required to provide the University with their valid personal bank account details for refund purposes, i.e. bank name, branch code, bank account number and account type. An official bank details form may be downloaded from the Student Portal on the University website ([link: https://ukzn.ac.za/wp-content/uploads/2024/11/Bank-Detail-Online-Form.pdf](https://ukzn.ac.za/wp-content/uploads/2024/11/Bank-Detail-Online-Form.pdf)) or requested from the Fees Office at any Campus.
- 1.10 The University will only refund surplus monies on request. Such refunds will be made electronically into the student's/parent's or sponsor's bank account, and no cash or cheque refund will be considered. The maximum limit per refund is R75 000.00 per week.
- 1.11 Self-funded students that are requesting refund of excess fees are required to complete a refund form and submit this to the Fees Office on their Campus.
- 1.12 Funded students that are requesting refunds of excess fees or allowances are requested to consult their Funding Advisors.
- 1.13 NSFAS funded students may claim their registration deposit/s after NSFAS has completed payments to the University. The student account will need to be in credit before refunds will be processed and the approved refund amount may not exceed the available credit balance on the student fee account.

1.14 All refund requests should be accompanied by:

- proof of all payments made during the year. This includes any payment(s) applied to the settlement of outstanding balances, irrespective of whether or not such payments resulted in a credit balance; and
- a standard South African Police Services (SAPS) affidavit from the payer confirming which payments were made by the payer; as well as granting permission to the university to process a refund, or
- if payment was made by a company, a letter of authorization from the company must be included. This must also confirm the bank account to which the refund should be paid; and
- a copy of the student's official South African identity document or valid passport; and
- a copy of a student card.

Refund forms may be downloaded from the Student Portal on the University website (link: <https://ukzn.ac.za/wp-content/uploads/2024/11/Student-Refund-Form.pdf>) or requested from the Fees Office on all Campuses. Bank and other charges arising from incorrect details provided will be billed into the student's account.

1.15 Interest is calculated in terms of the provisions of the National Credit Act No. 34 of 2005 and will be charged as follows:

- From 1 May 2026 on 60% of the total fees outstanding or full fees if registered for one semester only; and
- From 1 September 2026 on all amounts outstanding; and
- From 1 January 2026 on all outstanding balances from previous years.

1.16 The registration deposit as approved by the University Council is a compulsory minimum fee that is payable by all students other than NSFAS recipients, before registration. Students who are receiving employee benefits are also required to pay the registration fee as well as any outstanding fees from the previous year. The following deposits have been approved for the 2026 registration.

- Tuition: R 7 300 Residence: R 6 800

1.17 Students are urged to acquaint themselves with the requirements governing withdrawal from the University and/or Residence and the cancellation of modules.

2. STUDENT FINANCIAL SERVICES CONTACT INFORMATION

POSTAL ADDRESS: University of KwaZulu Natal, Private Bag X54001, Durban, 4000

QUERY PORTAL: <https://freshdeskportal.ukzn.ac.za/>

WEBSITE: <https://www.registration.ukzn.ac.za/remote-online-operations-for-student-fees/>

TELEPHONE: 031 260 7111

FEE ENQUIRY AND CASHIERS OFFICE HOURS: Monday to Friday from 8H30 to 15H30

STUDENT SELF HELP SERVICE: <https://sc.ukzn.ac.za>

3. FEES CLEARANCE

3.1. OUTSTANDING FEES

- Returning students must ensure that all outstanding fees are paid in full prior to registration. To avoid penalties, fees for the 2026 academic year must be paid in full as follows:
 - 30 April 2026 - 60% of outstanding fees (annual registration) or 100% of fees if registered for semester 1 only.
 - 31 August 2026 – Total balance outstanding.
- Failing to settle fees by due dates may result in the withholding of examination results, as well as immediate withdrawal of student from second semester registration.
- Overdue accounts will be handed over to external debt collection agencies that are contracted by the University to collect on outstanding debt. Students will be liable for all collection costs in such cases.
- Interest at the prevailing rates will apply. For the 2026 academic year, interest has been approved at 9% p.a.

3.2. SPONSORSHIPS, SCHOLARSHIPS, BURSARIES AND LOAN

3.2.1 IMPORTANT CONDITIONS

- 3.2.1.1 Tuition and residence fees are a first charge on any scholarship, bursary or loan granted by the University or paid to the University, for the benefit of students. Students may withdraw surplus funds, by application, provided payment has been made to the University by the sponsor and WRITTEN authorization from the sponsor has been supplied acknowledging University Merit Scholarships and any other additional or top-up funding with permission to refund the student.

- 3.2.1.2 Refunds will NOT be processed on debit fee balances. As a result, any allowances will be forfeited where students have unpaid fees from the previous year(s) and/or have failed to honour any repayment arrangement made in respect of said unpaid fees.
- 3.2.1.3 Funds for other purposes, e.g. text books or living expenses, may be withdrawn per University term or per semester (paid only into the student bank accounts) provided that the funds have been credited to the fee accounts. Refunds will commence in the first week of March.
- 3.2.1.4 A valid student identity card must be produced for enquiries, cash withdrawals and other services at the Student Funding, Student Fees and Cashier's Office.

3.3. NSFAS FUNDED STUDENTS

- 3.3.1 Students who have been approved for NSFAS funding will be cleared for registration once the University receives a list of approved students from NSFAS. Only NSFAS approved students who do not have outstanding fees from the previous year(s) will be automatically cleared for registration.
- 3.3.2 Double dipping is a violation of the NSFAS policy and is not allowed. If a student receives payment from another source for the same qualification, the student must inform Student Funding timeously, i.e. within 14 days of receipt of other funding in the same academic year. This will allow for appropriate actioning to either cancel or adjust the NSFAS funding.
- 3.3.3 Excess amounts received from NSFAS for a specific academic year may not be utilised to cover fees incurred for subsequent registrations nor to settle charges that are not allowed by NSFAS.

3.4. SCHOLARSHIPS AND EXTERNAL BURSARIES STUDENTS

- 3.4.1 The University of KwaZulu-Natal scholarships are made up of Undergraduate & Postgraduate Scholarships based on academic merit. Automated financial clearance for registration are granted for this category of funding, provided there are no outstanding fees from prior years.
- 3.4.2 Bursary Confirmation letter
 - Student Funding Office require an official sponsorship letter from each sponsor addressed to the University of Kwazulu-Natal with the organization logo, letterhead, contact details and signed by the designated person of authority clearly indicating the student's details and the confirmation that the stipulated funds will be paid directly TO THE UNIVERSITY (NOT TO THE STUDENT).
 - The sponsorship letter must also specify the exact amount of award OR if the bursary covers 100% of all costs or only specific costs such as tuition fees, accommodation fee, meal allowance, book allowance, laptop, stipend, travel-transport and/or any other related academic fee. Please also note that a laptop is an admission requirement for all first-time entrants.

- The sponsorship letter must be submitted by the sponsor in advance to the respective College Funding Advisor – at least three (3) working days prior to registration – to allow enough time for verification and granting of financial clearance.
- Returning students with outstanding debt will not be cleared. They first need to consult with the Student Fees Office regarding the payment of their arrears fees.
- New sponsors providing financial assistance for the first time are required to provide an upfront payment to cover the registration and/or residence deposits of students whom they intend to support.

3.4.3 Employee Benefits

- Students that are receiving employee benefits will only receive financial clearance once the required minimum registration fees as well as any outstanding debt from previous year(s) have been paid in full.

3.4.4 UKZN Staff/Dependent Fee Remission

- UKZN employees that are eligible for fee remission towards their own studies or towards the studies of their dependents will be required to apply for staff fee remission via the Staff Portal on the University website (link: <https://tuitionremission.ukzn.ac.za/>). Students will only receive financial clearance once the final approval letter from Human Resources has been forwarded to the Student Fees office, provided that there are no outstanding fees from previous years. Staff fee remission pays for tuition only. Miscellaneous charges (such as student levy, lecture notes, fieldtrips, etc.) are not covered and are payable by the student if raised on the fee account.

3.5. BANK LOAN STUDENTS

- Bank loan approvals, addressed to the University and confirming the amount of the loan which have been granted, clearly indicating that payment will be made directly TO THE UNIVERSITY (NOT THE STUDENT), should be submitted to the Student Fees Office at least three (3) working days prior to registration to allow for verification and granting of financial clearance. Where the bank makes payment of the loan directly to the student, financial clearance will not be granted until the required registration deposit for the current academic year and all outstanding fees have been paid into the University bank account prior to registration.

4. PAYMENT OF TUITION AND RESIDENCE FEES

4.1 PAYMENT PRIOR TO REGISTRATION

Please note that the University does not accept cash deposits greater than R500 on campus. Students need to make use of payment methods listed below. Ample waiting period must be allowed for fee clearance depending on the payment method chosen.

1. Direct deposit – overnight clearance
2. EFT – up to five (5) working days

4.2 METHOD OF PAYMENT: ELECTRONIC FUNDS TRANSFER (EFT)/ DIRECT DEPOSIT PAYMENTS (FOR SELF FUNDED STUDENTS- NOT FOR SPONSOR DEPOSITS)

Bank: Standard Bank
Branch Code: 045426
Account Number: 053081072
Reference: Student Number ONLY

Students should write their valid UKZN student numbers clearly on the deposit slip.

4.3 PAYMENT - NSFAS FUNDING, SCHOLARSHIPS, POSTGRADUATE FEE REMISSIONS AND BURSARIES

It is the responsibility of the student to check that their academic registration is correct and to also monitor their fee balance regularly. A student should ensure that their funding is processed before each semester results are released. A student remains liable for any outstanding amount not paid by the sponsor. This includes outstanding payments from NSFAS.

4.4 NSFAS FUNDED STUDENTS WITH DEBT ARISING FROM OUTSTANDING NSFAS PAYMENTS FOR PRIOR YEARS

- Students who have arrear fees due to outstanding payments expected from NSFAS for prior years will have their degree certificates and academic records withheld until such time that NSFAS settles all their outstanding fees.
- Where NSFAS payments are not received, students will be expected to settle the debt in full before their certificates can be released, regardless of their confirmed funding status.
- Payment via the Internet should be made at least five (5) days prior to registration and the student number must be quoted as the Beneficiary reference.
- The Postgraduate Tuition Fee Remission and NSFAS Funding must be paid in the relevant academic year. Processing late awards and retrospective payments in the New Year cannot be considered due to budgets and accounting procedures that are finalized by the year end.
- University Bank details for Sponsor Payments (NOT FOR SELF-FUNDED STUDENTS)
Bank: Standard Bank - Main Account
Branch: Westville
Branch Code: 045426
Account Number: 053080998
Reference: Sponsor Bursary Code
Student Details Fax proof of deposit: 031-260 7735
- An official Sponsor Payment Letter with the students' details and the allocation per student, including the proof of deposit/s, must reach the respective Student Funding Advisors directly from the sponsor timeously to allow for confirmation of receipt of funds so that the fee account/s is/are credited accordingly.

4.5 PAYMENT AT THE UNIVERSITY CASHIERS

The University accepts all MasterCard/Visa debit cards and credits cards (except American Express and Diners Club cards) and cash (up to a maximum of R500). No cheques will be accepted at any University Cashier office.

4.6 DEBIT ORDER FACILITY

Students and parents can use the debit order system whereby the balance (with exception of the initial deposit) can be paid in eight equal instalments from 1 March to 1 October. The debit order application forms are obtainable from the Student Fees offices on all campuses. Completed forms must be returned to the Student Fees office on your relevant campus no later than the close of registration. This method of payment has the advantage of improving students/ parent's cash flow situation. The debit order application form lists the conditions governing the facility and all applicants should note that any breach of the condition will result in the full balance of fees becoming due and payable immediately, without further notice.

5. FEE BALANCE ENQUIRY

To request for a statement, please use the URL: <https://freshdeskportal.ukzn.ac.za/>. Fee statements are also available on-line. To access an updated on-line fee statement, follow these steps:

- Go to <https://sc.ukzn.ac.za>
- Log onto Student Central.
- Click on SELF HELP tab and choose Student I-Enabler.
- Click on Student Enquiry (Tab to the left).
- Click on Summarize Statement of Account.
- Your fee balance will appear. Click on FEE to get your full statement.

6. ACADEMIC FEES

- Fees are charged per module on a semester or annual basis, as applicable.
- Tuition fees include laboratory fees, examination fees (excluding supplementary examination fees), library subscriptions, student facilities and personal accident insurance.
- Charges relating to the provision of additional material, e.g. supplementary/lecture notes, field trips, copyright fees, where applicable, will be raised separately, depending on the particular modules for which students are registered.
- Prescribed textbooks are explicitly excluded from the definition of tuition fees. Details of the charges for each module, as well as supplementary charges, may be obtained from the offices of the various Colleges, Student Fees and Student Academic Administration.
- Copyright charges are levied per semester on students that are pursuing an Undergraduate degree, Honors degree and Postgraduate diplomas.
- Student Levy is payable by all registered students.
- Proforma statements that are generated by the College & School academic services are

for guideline module costs only for non-registered students.

- Once a funded student has met the requirement of 3.4.2 above and has completed registration an official account is generated with the University logo and actual fee costs to request payment from sponsors.

IMPORTANT: PLEASE NOTE

- **The fees listed are for guideline purposes only. They indicate the approximate amounts payable by students who are registered for the normal academic load for a full year on a full-time basis.**
- **The actual fees payable by a student will depend on the specific modules for which the student has registered during the year.**
- **In the event of a material error or omission, the full fees as calculated by the University becomes payable. (Also see point 3 of Important Terms and Conditions above)**

College of Health Sciences	Approximate Annual Fees (R)
Bachelor's Degree	
B Audiology	58 316
B Speech Language Therapy	60 202
B Dental Therapy	51 814
B Medical Science: Anatomy	58 065
B Medical Science: Physiology	51 689
B Occupational Therapy	57 573
B Optometry	51 312
B Pharmacy	51 312
B Physiotherapy	52 569
B Sport Science	54 442
B Nursing	45 551
B Nursing (Advance Practice)	64 578
B Medicine & B Surgery	65 584
B Oral Hygiene	46 808
Honours	
Medical Science in Anatomy	35 345
Medical Science in Medical Biochemistry	44 066
Medical Science in Medical Microbiology	49 596
Medical Science in Physiology	54 534
Nursing	48 255
Masters Thesis/Dissertation	
Year 1	40 843
Subsequent Year	5 599
Continuing Years	20 433
Masters Coursework and Dissertation	
Master of Medicine/Medical Science	57 836
Master of Hand Therapy	58 168
Master of Health Science	104 964
Master of Medicine-Public Health	84 269
Master of Medicine-Family Medicine	64 339
Master of Medicine-Occupational Medicine	41 837
Master of Medical Science-Medical informatics	47 347
Master of Medical Science	68 967
Master of Nursing	104 977
Master of Pharmacy	46 272
Master of Public Health	57 950
Master of Philosophy in Group Therapy	57 836
Doctorates	
Year 1	40 843
Subsequent Year	5 588
Continuing Years	20 421

College of Law and Management Studies	Approximate Annual Fees (R)
Bachelor's Degree	
B Laws	54 911
B Laws (Part-time)	42 442
B Admin	41 894
B Business Administration	50 157
B Business Science	60 133
B Com	57 836
B Com Accounting	63 618
Honours	
Management Accounting	49 094
Commerce (Other)	42 945
Masters Thesis/Dissertation	
Year 1	35 700
Subsequent Year	6 205
Continuing Years	17 850
Masters Coursework and Dissertation	
Masters in Law	38 261
MCom Leadership Studies	36 466
Masters of Business Administration - (MBA)	101 788
Masters of Commerce (Maritime Studies)	73 550
Masters in Commerce (Accounting, Economics, Taxation,	68 350
Masters of Commerce (Taxation)	73 561
Master of Commerce (Human Resource Management;	58 800
Dissertation Subsequent Year	3 738
Master of Public Administration	3 460
Dissertation Subsequent Year	3 480
Master of Commerce – Management (Full research) Full-	34 280
Continuing Years	17 140
Subsequent Year	6 240
Master of Commerce – Management (Full research)	17 140
Continuing Years	8 440
Subsequent Year	6 240
Doctorates	
PHD in Management (Full-time)	40 300
Continuing Years	20 160
Subsequent Year	6 240
PHD in Management (Part-time)	20 160
Continuing Years	10 080
Subsequent Year	6 240

College of Agriculture, Engineering and Science	Approximate Annual Fees (R)
Bachelor's Degree	
B Sc Eng: Agricultural	64 167
B Sc Eng: Chemical	64 533
B Sc Eng: Civil	64 304
B Sc Eng: Computer	64 910
B Sc Eng: Electrical	64 910
B Sc Eng: Electronic	64 910
B Sc Eng: Mechanical	64 910
B Sc Land Surveying	64 716
B Sc GIS and Earth Observation	58 476
B Sc in Agriculture (Agribusiness)	60 281
B Sc in Agriculture (Agricultural Economics)	57 448
B Agricultural Management	47 848
B Architectural Studies	68 224
B Sc Agriculture - Agricultural Plant Sciences	58 476
B Sc in Agriculture - Animal and Poultry Science	58 476
B Sc in Agriculture-Plant Pathology	58 476
B Sc in Agriculture - Soil Science	58 476
BSc (Generics)	65 881
B Sc Computer Science & Info. Technology	55 218
B Sc Environmental Science	52 362
B Sc Geological Sciences	58 476
B Sc Marine Biology	55 277
B Sc 4-year Augmented Program	50 911
Engineering Access Program	32 569
Honours	
Science	45 393
Agriculture	49 940
BScHons Environmental Science	45 240
B Com Honours(information systems and Tech)	43 221
BScHons Forensic Genetics	45 096
Masters Thesis/Dissertation	
Year 1	44 625
Subsequent Year	6 547
Continuing Years	22 317
Masters in Architecture by Research-full time	48 055
Subsequent year Full time	6 520
Masters in Architecture by Research – part time	24 017
Subsequent year	3 645
Masters Coursework and Dissertation	
Masters of Science in Data Science	Contact College
Masters in Architecture	74 530
Masters in Commerce (Information Systems)	57 321
Doctorates	
Year 1	44 625
Subsequent Year	6 547
Continuing Years	22 317

College of Humanities	Approximate Annual Fees (R)
Bachelor's Degree	
B. Art	54 065
B Ed	47 854
B A Cultural & Heritage Tourism	60 064
B Soc Sc Extended Programme	49 299
B Theology	57 744
B A International Studies	61 665
B A Philosophy, Politics & Law	64 132
B Soc Sc Housing	63 996
B A Visual Art	56 716
B Soc Sc (General Studies)	61 082
B Soc Sc Pol, Phil & Economics	43 631
B Soc Sc Geography & Environmental Management	64 316
B Soc Sc Government, Business & Ethics	74 178
B Soc Sc Management & Communication Studies	55 116
B Architectural Studies	68 224
B Social Work	66 030
Honours	
Social Science	52 362
Theology	37 815
Criminology and Forensic Studies	37 815
Community and Development Studies	37 815
BEducation	40 729
B Arts	40 339
Masters Thesis/Dissertation	
Year 1	40 843
Subsequent Year	5 599
Continuing Years	20 421
Masters Coursework and Dissertation	
Masters in Arts	38 261
Masters in Education	38 261
Masters in Social Science	38 261
Masters in Theology	36 473
Masters in Music	28 855
Doctorates	
Year 1	40 843
Subsequent Year	5 327
Continuing Years	20 421

7. FULL TIME RESEARCH MASTERS AND RESEARCH DOCTORAL STUDIES

- All first-time **full-time** research Masters and Doctoral students are eligible to apply for fee remission.
- Students must communicate with the Higher Degrees Office to take them through the online application process using the Higher Degrees Management System (HDMS).
- There is only one screen for the fee remission as part of the online HDMS application process. Students have the option to either accept or decline the fee remission award.
- Once the student accepts the terms and conditions of the fee remission, registration clearance is automatically (provided that the student has no outstanding fees from previous years) and the fee account is credited accordingly.
- Where a student has historic debt, they will need to settle the debt before financial clearance can be granted.

Continuing Fees Schedule (Research Students)			
	Doctorate	Masters	Masters
Group 1	Human Sciences, Law, Management Studies, Nursing, Social Science	Accountancy, Art, Commerce, education, Fine Arts, information Studies, Law, Music, Nursing, Social Science, Theology, Psychology and Social Work.	Approx. R20,423 per annum or R10,213 per semester.
Group 2	Agriculture, Architecture, Geography, Engineering, Medicine, Science, Dev Studies, Health Sciences.	Agriculture, Architecture, Construction Mgmt., Dev Studies, Engineering, Geography, Land Surveying, Science, Urban and regional Planning, Health Sciences.	Approx. R20,423 per annum or R10,213 per semester.

- Kindly refer to point 5 of the Conditions of Remission on the next page.
- NOTE: the above fees cover tuition fees only and do not include accommodation, food, transport or any other expenses.
- The Executive Management Committee has approved the following capped maximum student award values.

Undergraduate Degrees; Honours; PG Diplomas	R200 000
Masters	R270 000
Doctoral	R340 000

- These capped maximum values will apply for the 2026 period and may be reviewed annually or bi-annually.

The following Conditions are applicable:

TERMS AND CONDITIONS APPLICABLE TO FEE REMISSION FOR POSTGRADUATE STUDIES
--

A. DEFINITION OF TERMS:

"You/Your"	a student registered for postgraduate study at the University and who is eligible for remission of fees;
"University"	means the University of KwaZulu-Natal, a public higher education institution in terms of the Higher Education Act No. 101 of 1997, as amended
"Fee Remission Period"	the Fee Remission Period applicable is 12 months (2 semesters) for a Master's student and 36 months (6 semesters) for a Doctoral student;
"Full-Time Student/s"	means a student who is able to devote at least 40 hours a week to their studies and undertake a full credit load of coursework and/or research in each semester;
"Part-time Student/s"	means a student who is unable to devote the required time to their studies and spreads their degree over a longer period, taking fewer credits than the required credit load of a Full-Time Student in each semester.

B. CONDITIONS APPLICABLE TO REMISSION OF FEES GRANTED BY THE UNIVERSITY

1. Fee remission is **ONLY** available to students who are full-time registered students and undertaking a Masters by Research or a Doctoral degree.
2. During the fee remission period no tuition fees are payable by the student. Notwithstanding any fee remission granted in respect of tuition fees, the student will remain liable for any levies and ad-hoc charges that will be levied to the student account. These charges may include, for example, lecture note fees, costs for DALRO copyright fee or a co-curricular levy.
3. A continuation fee is payable by the student as set out in the continuing fees schedule for full-time Students (Research Masters and Doctoral) if the student does not complete their studies within the fee remission period. Full-time continuing fees are payable even if the student changes their registration from full-time to part-time save and except for clause 6 below.
4. If a student drops out, that is deregister, are excluded for any reason whatsoever, or fail to re-register before the final date for registration in any subsequent academic year/semester, they will be liable to immediately repay the University the full amount of the fee remission received to date, and any scholarships, bursaries or grants received from the University Main Fund.

5. The student will not be permitted to register or remain a registered student if they default on payment of any funds due to the University, including any charges for interest, collection commission or other charges which may be applicable.
6. If the student initially registers as a full-time student and subsequently change their registration to part-time in the second semester/ second 6 months since date of registration, in the second or subsequent years of study, the student will be charged continuation tuition fees as per the continuation fees schedule for full-time students. The student will not be liable to repay the entire amount of fee remission received to date subject to clause 4 above.
7. If the student initially registers as a part-time student and subsequently changes their registration to that of a full-time student, the student will not be eligible for fee remission.
8. The student and/or their dependents will not qualify for tuition fee remission if they and/or their dependents are in receipt of staff fee remission or eligible to receive staff fee remission.
9. If the student is found guilty of any misconduct or offence during the course of their studies, the fee remission, any scholarships and/or grants awarded to the student from the University may be withdrawn.
10. The above fee remission conditions apply to all students who receive fee remission from the University. The student is liable for the fees as outlined above.
11. Fee remission is applicable to students pursuing their first Masters and Doctoral degree, and not additional qualifications at the same level.

DIPLOMAS AND CERTIFICATES	
College of Health Sciences	
Postgraduate Diploma in Occupational Health	43 986
Postgraduate Diploma in Public Health	46 488
Postgraduate Diploma in Family Medicine	43 987
Postgraduate Diploma in eHealth	44 112
Postgraduate Diploma in Nursing	44 012
College of Law & Management	
Postgraduate Diploma in Accounting	42 786
Postgraduate Diploma in Business Administration	39 335
Postgraduate Diploma in Finance, Banking, and Investment Management	54 945
Postgraduate Diploma in Financial Planning	54 945
Postgraduate Diploma in Forensic Investigation and Criminal Justice	44 420
Postgraduate Diploma in Human Resource Management	54 534
Postgraduate Diploma in Industrial Relation	45 529
Postgraduate Diploma in Leadership	49 026
Postgraduate diploma in Local Economic Development	54 534
Postgraduate Diploma in Management	54 534
Postgraduate Diploma in Maritime Studies	39 335
Postgraduate Diploma in Marketing & Supply Chain Management	54 534
College of Humanities	
Postgraduate Diploma in Community Development	40 340
Postgraduate Diploma in Child Protection in Emergencies	57 026
Postgraduate Diploma in Higher Education	41 277
Postgraduate Diploma in Information Studies	39 826
Postgraduate Diploma in Museology	39 505
Postgraduate Diploma in Records and Archival Management	39 838
Postgraduate Certificate in Education (PGCE)	34 203
College of Agriculture, Engineering and Sciences	
Postgraduate Diploma in Food Security	29 484

8. MISCELLANEOUS FEES

DESCRIPTION	R
Application Fee (local)	210
Application Fee (African Countries)	490
Application fee (outside Africa)	\$153
Late Application fee (local)	420
Change of Mind	150
Academic Record / Credit Certificate-electronic	120
Academic Record / Credit Certificate-hard copy	130
Statement of degree completion	130
Replacement/Duplicate Degree/Diploma certificate	390
Syllabuses/ Transcript supplement	540
Confirmation of qualification letter	130
Car Parking Disc	275
Replacement of Student Identity Card	30
Copyright/DARLO Charges (per semester)	108
Degree Status Fee	120
External Examinations	2 400
Extended DP	2 690
Exemption Fee per module	210
Re-mark fees	557
Laboratory Fees (External Students) per semester	2 255
Supplementary Exam Fee	850
Student Levy	330
Unpaid Electronic rejections returned by the Bank	220**
Monthly Electronic Payment Fee (Installment Facility)	11**

NB: ** Fees determined by the bank. Therefore, these are subject to change at any time without warning.

9. RESIDENCE FEES

	Annual Fees
All Degrees	R48 896
First Year Medical Students	R48 896
Second Year Medical Students	R52 500
Third Year Medical Students	R52 500
Fourth Year Medical Students	R59 168
Fifth Year Medical Students	R59 168
Sixth Year Medical Students	R59 168
International Students Annual Fees (including vacation periods)	R62 780
<p><i>Fee charges for occupying residences during the University's July and December vacation periods are not included in the above student residence fees (except where indicated) as they are dealt with separately through DSRA's vacation accommodation processes.</i></p>	

10. WITHDRAWAL FROM THE UNIVERSITY

- The University is not obliged to grant any refund of fees to students who withdraw from the University. Any refund may, however, be granted at the University's sole discretion, provided the relevant college office is notified in writing on the official withdrawal form, before the closing date allowed for such withdrawals as stated on the annual Senate-approved sessional dates. **Students who withdraw from the University without completing a withdrawal form will remain liable for the payment of full fees due for the entire registration period.** Please refer to Section 8 of this document for more information on applicable fees when withdrawing from the University or deregistering for one or more modules.
- Students wishing to change their curricula (modules or degree/diploma) must complete the applicable Change of Curriculum forms, which are available from all College Offices. College Offices will confirm the effective dates for all approved changes.
- Withdrawal from residence is **not automatic**. Students who withdraw from the University, if also registered for residence, should immediately contact the Department of Student Residence Affairs (DSRA) to officially withdraw from residence as well. **Students who withdraw from residence without completing and submitting a withdrawal form to DSRA will remain liable for the payment of full fees due for the entire registration period, regardless of whether or not they stayed in residence.**
- In the event of withdrawal from residence, no portion of the initial payment will be refunded unless approved by the Manager: Student Residence Affairs.
- Approval of refunds will be dependent on the vacated room being filled by a student who is not already in residence. Inter-residence transfers will not satisfy this requirement. Where the room cannot be filled, the student will be liable for payment of all the applicable fees.

11. IMPORTANT DATES

06 January 2026	Start ONLINE registration for students.
06 February 2026	Final date for payment of minimum fees required for first semester registration.
06 February 2026	Final date for students with historic debt to make repayment arrangements for first semester registration.
27 March 2026	Final Date for withdrawal from a module; Final date for withdrawal from the University (Semester 1).
30 April 2026	60% of outstanding fee (annual registration) or 100% of fees if registered for one semester
31 July 2026	Final date for payment of minimum fees required for second semester registration.
24 July 2026	Final date for students with historic debt to make repayment arrangements for second semester registration.
31 July 2026	Final date for 2nd semester registration and Curriculum changes.
31 August 2026	Due date for payment of ALL Fees.
04 September 2026	Final Date for withdrawal from a module and/or from the University (Semester 2).

Module cancellation after the relevant due dates, student will be liable for fees, see table below:

Date	Annual Modules	1st Semester Modules	2nd Semester Modules
01 Jan 2026 to 27 Feb 2026	0%	0%	-
28 Feb 2026 to 20 Mar 2026	25%	35%	-
21 Mar 2026 to 27 Mar 2026	-	60%	-
21 Mar 2026 to 24 Apr 2026	45%	-	-
28 Mar 2026 to 31 Dec 2026	-	100%	-
01 Jan 2026 to 14 Aug 2026	-	-	0%
25 Apr 2026 to 31 Jul 2026	55%	-	-
01 Aug 2026 to 04 Sep 2026	75%	-	-
15 Aug 2026 to 28 Aug 2026	-	-	35%
29 Aug 2026 to 04 Sep 2026	-	-	60%
05 Sep 2026 to 31 Dec 2026	100%	-	100%

12. GUIDELINE FOR SPONSORS

- The Guidelines for subsistence including Living and Meal Allowances for the KwaZulu-Natal area is **R37,400 per annum**.
- NB: Please note that Medical and Health Science students at hospitals, clinics and Student Teachers on teaching practice will have an additional cost estimated at **R8,200 per annum**.
- Suggested Book Allowances dependent on the College and the level of study will be **R9,500 per annum**.
- Suggested Laptop Allowance **R10,000 per annum**.
- Please note educational services provided by the university are exempt from Value-Added Tax (VAT). This exemption, in terms of section 12(h) of the VAT Act (89 of 1991), typically applies to tuition fees and other related charges. As a result of this exemption, the university is prohibited from charging VAT on student fees or other educational services and consequently cannot issue a tax invoice for these transactions. The University does issue a fee statement which records all fee charges to a student.
- A Student Fee Claim schedule is prepared in line with a bursary confirmation letter, for bursary sponsors that require the total study costs (University fees and allowances) together with University bank details for sponsor payments and procedures that need to be followed for UKZN bursary payments to be processed accurately and efficiently.
- **Note for Sponsors:** Allowances i.e. books; meals; etc., should be paid directly to students' Personal Bank Account. Allowances paid into the University's account will be subjected to the University's policies and procedures and may be withheld where students have outstanding fees.