

INTERNATIONAL STUDENT FEES

G U I D E

2026

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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. PAYMENT OF FEES

- An international student is defined as a student who is not a national of the Republic of South Africa and consequently requires a permit to enroll at a South African University.
- This definition includes students from SADC* countries.
- The fees quoted in this booklet are costs for the 2026 academic year.
- When budgeting for the year, students should consider all other fees that they are likely to incur.
- Students from SADC countries pay local tuition fees plus a levy of R2 400 (per semester).

***SADC member countries are Angola, Botswana, and the Democratic Republic of Congo, Lesotho, Madagascar, Malawi, Mauritius, Mozambique, Namibia, Seychelles, South Africa, Swaziland, Tanzania, Zambia and Zimbabwe. For purposes of this clause the SA Government also treats Rwanda as a SADC country.**

3.1. APPLICATION FORM

- Your Application Form must be accompanied by proof of payment of the Application Fee which is non-refundable.
- The fee must be made payable to the University of KwaZulu-Natal by electronic transfer as follows:
 - **Payment of Application Fee:**

| | |
|-------------------|--|
| Account holder: | University of KwaZulu-Natal |
| Name of Account: | UKZN Foreign Deposit |
| Type of Account: | Business Current Account |
| Bank: | Standard Bank |
| Branch: | Westville |
| Branch No.: | 045426 |
| Bank Account No.: | 05 308 2826 |
| SWIFT Code: | SBZAJJ |
| Reference: | F001 11402 with applicant's full name. |

Please state your name and surname clearly on the deposit slip and attach proof of payment on the Application Form.

3.2. APPLICATION FEE:

| | |
|---|--------|
| All students from SADC and other African countries pay: | R490 |
| All students from outside of Africa: | U\$153 |

3.3. CLOSING DATES FOR APPLICATION FOR ADMISSION

- **Undergraduates:**
 - The deadlines for receipt of the Application Form with the application fee for first semester (February to June) of 2026 academic year are as follows:

- Health Sciences, Science and Engineering, Nursing and Architecture must be submitted by 30 September, in the year prior to study.
 - Law, Management Studies, Education and Humanities (excluding Architecture) must be submitted by 31 October, in the year prior to study.
 - Application forms for the second semester (Aug to November) of 2026 academic year must be submitted by 30 April 2026.
- **Postgraduates:**
- Application for admission to most Honours degrees, postgraduate diplomas and Masters (Coursework) programmes close on the 30 November in the year prior to study.
 - Prospective students need to contact the academic programme coordinator directly for information as application dates for postgraduate programmes may vary.

4. TUITION AND RESIDENCE FEES

2.1 Payment Due Dates

Tuition and residence fees (see section 3 and 4 below for the applicable amounts) are payable **in full prior to registration**. Students are urged to make payments at least two weeks prior to registration in 2026.

2.2 Methods of payment:

Please note that the University does not accept cash deposits greater than R500 on any of its Campuses. 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.

2.2.1 Flywire Online Payment

The speediest payment method is by paying online with a credit card. Payments made via the Flywire online payment method are updated to fee accounts within 24 hours. This payment method allows the payer to pay in foreign currency to the University's bank account. The Flywire Online Payment portal is accessible via the Student iEnabler as follows:

- Log onto the Student iEnabler: (link: https://erpweb.ukzn.ac.za/pls/ukznint/w99pkg.mi_login?numtype=S).
- Select Flywire Online Payment (from the menu list on the left of the screen).
- Carefully read the rules and regulations. To proceed, you will need to first accept these rules and regulations.
- You will thereafter be able to process your online payment.

Note: You can also access the Student iEnabler via the Self-Help tab on Student Central.

2.2.2 Electronic Funds Transfer (EFT)

| | |
|-------------------|-----------------------------------|
| Account holder: | University of KwaZulu-Natal |
| Bank: | Standard Bank |
| Name of Account: | UKZN Foreign Deposit |
| Type of Account: | Business Current Account |
| Branch: | Westville |
| Branch No.: | 045426 |
| Bank Account No.: | 05 308 2826 |
| SWIFT Code: | SBZAZAJJ |
| Reference: | Student Number (MANDATORY) |

To ensure that the payment is credited correctly, it is essential that the student's name (in block letters) and the correct student number are quoted on the SWIFT transfer documents and that a bank-stamped copy of it is submitted without delay to the Student Fees department via <https://freshdeskportal.ukzn.ac.za/>.

Note: Please allow for at least 2 weeks for EFT payments to be updated on the fee account.

5. FEE BALANCE ENQUIRY

5.1. To request for a statement, please use the URL: <https://freshdeskportal.ukzn.ac.za/>.

5.2. Fees Statements are available on-line. Steps to retrieve it are as follows:

- 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 basis.
- 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 text books are explicitly excluded from the definition of tuition fees.
- Academic information regarding modules and supplementary exams can be obtained from the College.
- Student Fees Offices will provide the financial information.
- 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.
- Students from SADC countries pay local tuition fees plus a levy of R2 400 (per semester).

6.1 TUITION FEES

6.1.1 Undergraduate Students

- SADC students pay **local Fees plus R4 800 levy (levy is R2 400 per semester)**.
- Students from within Africa but outside SADC and from the rest of the world are required to pay 19 100 US Dollars per annum; i.e. US\$ 9 550 per semester (first or second) inclusive of the international levy.
- Students will only be allowed to pay for one semester if they have one semester to complete a qualification or if registering for the first time in the second semester.

PLEASE NOTE THAT THE US\$ 19 100 PER ANNUM COVERS TUITION ONLY. Students are urged to contact the Department of Student Residence Affairs (DSRA) for detailed information relating to accommodation. Students from SADC countries should consult the 2026 Local Student Fees Booklet to determine the local fees payable by them.

6.1.2 Postgraduate Students (Postgraduate Diplomas, Honours or Coursework Masters degrees)

- International students from outside Africa that are enrolling for Postgraduate studies other than full Research pay tuition fees amounting to:
 - Full-time (one year) – US \$19 100 per annum, inclusive of the international levy; or
 - Part-time (two or more years) – US \$9 550 per annum, inclusive of the international levy.
- Students from SADC member countries as well as students from non-SADC regions that are from within Africa pay the local fees plus the international levy.
- To be financially cleared for academic registration, students must submit a copy of the proof of payment together with their proforma invoice to the Fees Office.
- Clearance will only be granted once payment is allocated to a student's fee account.

INTERNATIONAL FEE SCHEDULE

| SADC (plus Rwanda) | NON-SADC <u>FROM AFRICA only</u> | NON-SADC <u>Outside Africa</u> |
|---|---|---|
| Student type – F | Student Type – K | Student Type - K |
| <u>Application Fee</u> R490 | <u>Application Fee</u> R490 | <u>Application Fee</u> U\$153 |
| <u>Undergrad Tuition fees</u> Local Fees+ International Levy (R2400 per semester) | <u>Undergrad tuition fees</u> US\$ 19 100 (inclusive of levy) Study material not inclusive | <u>Undergrad tuition fees</u> U\$ 19 100 (inclusive of levy) Study material not inclusive |
| <u>Postgrad tuition fees</u> Honours & Masters (Coursework & Dissertation) Local Fees + International Levy (R2400 per semester) | <u>Postgrad tuition fees</u> Honours & Masters (Coursework & Dissertation) Local fees + International Levy (R2400 per semester) | <u>Postgrad tuition fees</u> Honours & Masters (Coursework & Dissertation) = US\$ 19 100 Full time US\$9 550 Part time (inclusive of levy) |
| <u>Research Masters/PHD</u> <u>1st year</u> – Local fees + International Levy (R2400 per semester) <u>Subsequent years</u> – Local Fees only | <u>Research Masters/PHD</u> <u>1st year</u> – Local fees + International Levy (R2400 per semester) <u>Subsequent years</u> – Local Fees only (No Levy) | <u>Research Masters/PHD</u> <u>1st year</u> – Local fees + International Levy (R2400 per semester) <u>Subsequent years</u> – Local Fees only (No Levy) |

6.2 STUDY ABROAD STUDENTS

- The tuition fee for international students from within Africa **outside of SADC and from the rest of the world who are taking one or more modules for non-degree purposes will be U\$2 260 per 16 credit course/module per semester**, inclusive of the international levy.
- Where credits are halved or doubled fees will be adjusted accordingly (see table on page 9). SADC students pay a local fee per course/module plus a levy of R2 400 per semester.

6.3 INTERNATIONAL AFFILIATES

All visiting international students (other than post-doctoral students) who are not registering for any modules but wish to be affiliated to the University of KwaZulu- Natal whilst pursuing their own research, or are here in any other capacity, pay U\$ 410 per month or part thereof up to a maximum of **US\$ 460 per semester or per six-month period** (i.e. US\$ 410 is the minimum fee charged.) No application fee is payable.

OTHER EXPENSES

- Provision must be made for all other necessary expenses as set out in sections 5, 6 and 9 below.
- These are estimates provided for budgeting purposes.
- Fees quoted in sections 5, 6 and 9 below are in South African Rands (ZAR) per annum.
- Students should consider only those costs which are relevant to their studies at the University.

6.4 INCOMING INTERNATIONAL EXCHANGE STUDENTS

The UKZN Executive Management has agreed that the cost of tuition fees (inclusive of levies) for incoming international students embarking on exchange programs at UKZN will be processed by the Student Funding Office within the following guidelines:

- Fee Remission will primarily cover the cost of tuition fees (inclusive of tuition levies).
- Fee remission will generally be for a period not exceeding one semester.
- Where students will be residing in university residences and the residence fee is part of the exchange agreement such UKZN residence fees will be covered.
- Fee Remission payments will be done against the annual approved fee remission allocation awarded to the Department of Student Funding but must be coded separately by Student Funding for reporting purposes.
- Fee clearance for this cohort of students will be coded on the ITS system by Student Funding on the basis of an award letter authorised by the Executive Director: Corporate Relations.
- Student Funding will notify the International Office once the students have been coded.
- The International office must then liaise with the Student Fees office to lift the Foreign National holds to allow the students to proceed with registration.
- Student Funding will process the Fee Remission payment to the student's fee account once the students have registered and Student Funding will advise the International Office accordingly.

7. FULL TIME RESEARCH MASTERS AND RESEARCH DOCTORAL STUDIES

- All first-time full 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, the student's financial profile is automatically updated.
- Students must request for their proforma invoices from their respective College.
- To obtain financial clearance for academic registration, the proforma invoice must be submitted to the Student Fees department via <https://freshdeskportal.ukzn.ac.za/>.

| 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. R18 747 per annum or R9 375 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. R18 747 per annum or R9 375 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.

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 |
| <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> | |

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. MEDICAL HEALTH COVER

It is compulsory for you to obtain one of the UKZN recommended medical health covers which are CompCare and Momentum Health. You will be required to pay for the full calendar year, i.e. from 01 January to 31 December of that year or for 6 months if you will be spending one semester at the university.

Medical Health Cover is one of the requirements when applying for a study visa at the South African High Commission in your country. Please be advised that without Medical Health Cover you will not be granted a study visa. It is thus advisable to make the necessary financial arrangements for medical health coverage before applying for a study visa.

The contact details for the medical schemes recommended by UKZN are as follows:

| Name | Web address | Contact Email |
|-------------------|---|---|
| CompCare Wellness | http://www.universal.co.za | Viresh.Makhan@universal.co.za OR Phumza.Mtsutsa@universal.co.za |
| Momentum Health | http://www.studenthealthcare.co.za | Nikita.Balram@momentum.co.za |

For more information on Medical Aid please contact Simeka Health Brokers as follows:

| Consultant Name | Contact Number | Contact Email |
|------------------|----------------------------|--|
| Nombuso Molapo | +27 (0) 31 560 3691 | Nombuso@simekahealth.co.za |
| Debbie Pretorius | +27 (0) 31 560 3694 | DebbieP@simekahealth.co.za |

*Please note that you will be expected to pay a portion of the module fee when you deregister. Refer to Section 8 of the Student Fees booklet for more information and dates.

For more information on Medical Aid please contact Simeka Health Brokers as follows:

| Consultant Name | Contact Number | Contact Email |
|------------------|----------------------------|--|
| Nombuso Molapo | +27 (0) 31 560 3691 | Nombuso@simekahealth.co.za |
| Debbie Pretorius | +27 (0) 31 560 3694 | DebbieP@simekahealth.co.za |

***Please note that you will be expected to pay a portion of the module fee when you deregister. Refer to Section 8 of the Student Fees booklet for more information and dates.**

Estimated Expenses to be Incurred

| <i>Paid before arrival/prior to registration</i> | |
|--|-----------------------------|
| | RANDS (ZAR) Annually |
| Medical Health Cover (compulsory) | |
| Momentum Health Cover | R 7 740 |
| CompCare Health Cover | R 7 500 |
| Student levy | R 330 |
| On-campus accommodation | R62 780 |
| OR | |
| Off-Campus Accommodation | R62 780 |

| | |
|---|---|
| International Levy (2 400 Per Semester) | R 4 800 |
| Students are advised to consider the following personal expenses during their stay in South Africa | |
| Provision for meals | R45 360 |
| Cutlery and Crockery | R1 512 |
| Linen (i.e. sheets, duvet, pillows, pillow covers, towels) | R1 890 |
| Padlock | R 103 |
| Personal expenses | R16 913 |
| Transport if living off campus | R16 913 |
| OTHER EXPENSES | |
| Study permit renewal (incl. VFS Fee) | Application R425 Handling Fees R1750 |
| Copyright charges | R108 per semester |

13. ADDITIONAL EXPENSES

Students must consider the range of expenses, that they may have to meet, depending on their particular course of study and needs, which may include:

- Orientation
- Text materials (issued by the University)
- Field Trips
- Books, stationery and equipment
- Transport (off campus)
- Sports clubs and societies (optional)
- Pocket money
- Incidental medical expenses

14. OTHER USEFUL INFORMATION

Currency

The currency in South Africa is the Rand. Bank notes currently available are R 200 , R100, R50, R20 and R10. Coins are R5, R2, R1, 50c, 20c and 10c. There is no restriction on the amount of foreign currency being brought into the country, as long as it is declared to the Customs/Excise official on arrival.

Whilst you will need some cash in local currency with you on arrival for travel costs to the University as well as general expenses during the first few weeks on campus, it is advised that you bring most of your money in travelers cheques.

Monetary Values

Foreign money and travelers' cheques, provided the currency is accepted in South Africa, may be converted into local currency at most banks and other authorised institutions such as Bureau de Changes, American Express, Thomas Cooke/Rennies, Travel Agencies, Airlines, etc. Some hotels and restaurants do accept travelers' cheques for payment of services and purchases.

Banking

We recommend that you provide a little more money than required and that you place it in a bank account until needed. (The bank will require you to produce your passport to open such an account.) This has the advantage of avoiding delays and extra costs, which can be incurred in the transfer of additional funds at a later stage.

Financial Aid

Regrettably, state- provided financial aid is not available to international students. International students are advised to make enquiries from their local Minister of Education or Scholarship Offices at universities in their country of origin.