P.o Box 49 Butare/Huye - RWANDA

Registry: 250 723 905 694 - Administration: 250 723 322 950

email: catholic.university.rwanda@gmail.com

website: www.cur.ac.rw

### PAYMENT CALENDAR -SEPTEMEBER INTAKE 2022-2023

Day & weekend Program

FACULTY: FCRS, FED, FCOM, FSW, FST(COMPUTER SCIENECE)

THE INCTAL I MENT	Year Starting date  I Deadline Amount		ate	Year	Starting date	
THE INSTALLMENT			Amount	II	Deadline	Amount
Application fees	I	5/9/2022	5,000	H	5/9/2022	0
Registration fees + CURSU Contribution	I	5/9/2022	33,000	II	5/9/2022	33,000
First Payment	I	5/9/2022	100,000	II	5/9/2022	125,000
Second Payment	I	5/11/2022	125,000	П	5/11/2022	125,000
Third Payment	1	5/1/2023	125,000	П	5/1/2023	125,000
Application fees	1	2/5/2023	0	11	2/5/2023	0
Registration fees + CURSU Contribution (upper levels/years 2,3&4,5)	I	2/5/2023	33,000	II	2/5/2023	33,000
Fourth installment (Semester1- upper levels/years 2,3&4,5)	1	2/5/2023	125,000	11	2/5/2023	125,000
Total year one/RWF			546,000			566,000
Total credits			160			160

➤ The total amount of tuition and registration fees will be deposited on CUR bank account number:

00050-00329374-76/ Catholic University of Rwanda, in Bank of Kigali, or 00012-01390087471-28/ Catholic University of Rwanda, in COGEBANQUE.

- CURSU contribution will be deposited on CURSU bank account number: 00050-07752417-56 (100025174482)/ CURSU
- For the students of level 5, the final project fees (150 000Rwf) will be paid before the begining of supervision.
- Other academic fees required (internship fees) will be paid according to the organization of faculty.

#### Notice:

Fines of 4% (each month) will be charged for students who will not respect the above calendar of tuition fees payment.

Students can pay at once the total amount required at the beginning of the Academic year.

MUTAYOMBA SYLVESTRE REGISTRAR

**GASANGO LILIANE CHIEF ACCOUNTANT**  KAREKEZI S.STRATON





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#### PAYMENT CALENDAR - SEPTEMEBER INTAKE 2022-2023

Day & weekend Program

FACULTY: FCRS, FED, FCOM, FSW, FST (COMPUTER SCIENCE)

Level:5

Levens	Year	Starting date	1/4
THE INSTALLMENT	ш	Deadline	Amount
Application fees	Ш	5/9/2022	0
Registration fees + CURSU Contribution	111	5/9/2022	33,000
First Payment	Ш	5/9/2022	125,000
Second Payment	III	5/11/2022	125,000
Third Payment	III	5/1/2023	125,000
Internship	Ш	5/1/2023	30,000
Final Project	Ш	5/3/2023	150,000
Graduation fees	Ш	Before gruaduation	50,000
Total year one/RWF			638,000
Total credits			120

- ➤ The total amount of tuition and registration fees will be deposited on CUR bank account number: 00050-00329374-76/ Catholic University of Rwanda, in Bank of Kigali, or 00012-01390087471-28/ Catholic University of Rwanda, in COGEBANQUE.
- CURSU contribution will be deposited on CURSU bank account 00050-07752417-56 (100025174482)/ CURSU
- ➤ For the students of level 5, the final project fees (150 000Rwf) will be paid before the begining of supervision.
- ➤ Other academic fees required (internship fees) will be paid according to the organization of faculty.

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GASANGO LILIANE
CHIEF ACCOUNTANT

KAREKEZI S.STRATON



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#### PAYMENT CALENDAR - SEPTEMEBER INTAKE 2022-2023

Day & weekend Program FACULTY: FST(BLS)

Level:1,2,3&4

THE INSTALLMENT	Year,	Starting da	nte	Year	Starting da	te
THE INSTALLMENT	I	Deadline Amount		II	Deadline	Amount
Application fees	I	5/9/2022	5,000	II	5/9/2022	
Registration fees + CURSU Contribution	I	5/9/2022	33,000	П	5/9/2022	33,000
First Payment	I	5/9/2022	100,000	II	5/9/2022	125,000
Second Payment	I	5/11/2022	125,000	II	5/11/2022	125,000
Third Payment	I	5/1/2023	125,000	П	5/1/2023	125,000
Fourth installment	I	5/3/2023	100,000	П	5/3/2023	100,000
Internship				П	Before	90,000
Application fees	I	2/5/2023	0	II	2/5/2023	0
Registration fees + CURSU Contribution (Level 2/3)	1	2/5/2023	33,000	п	2/5/2023	33,000
First installment (Level 2/3)	I	2/5/2023	125,000	II	2/5/2023	125,000
Total year one/RWF			646,000			756,000
Total credits			160			160

- ➤ The total amount of tuition and registration fees will be deposited on CUR bank account number: 00050-00329374-76/ Catholic University of Rwanda, in Bank of Kigali, or 00012-01390087471-28/ Catholic University of Rwanda, in COGEBANQUE.
- > CURSU contribution will be deposited on CURSU bank account nur 00050-07752417-56 (100025174482)/ CURSU
- For the students of level 5, the final project fees (150 000Rwf) will be paid before the begining of supervision.
- > Other academic fees required (internship fees) will be paid according to the organization of faculty.

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**MUTAYOMBA SYLVES** REGISTRAR

**GASANGO LILIANE** CHIEF ACCOUNTANT KAREKEZI S.STRATON



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PAYMENT CALENDAR - SEPTEMEBER INTAKE 2022-2023

Day & weekend Program FACULTY: FST(BLS)

Level:5

THE INSTALLMENT	Year	Starting date	8
	III	Deadline	Amount
Application fees	IİI	5/9/2022	0
Registration fees + CURSU Contribution	Ш	5/9/2022	33,000
First Payment	111	5/9/2022	125,000
Second Payment	III	5/11/2022	125,000
Third Payment	III	5/1/2023	125,000
Fourth installment	III	5/3/2023	100,000
Internship	III	Before starting	90,000
Final project	III	Before starting	150,000
Graduation fees	III	Before graduation	50,000
Total year one/RWF			798,000
Total credits			160

- ➤ The total amount of tuition and registration fees will be deposited on CUR bank account number: 00050-00329374-76/ Catholic University of Rwanda, in Bank of Kigali, or 00012-01390087471-28/ Catholic University of Rwanda, in COGEBANQUE.
- CURSU contribution will be deposited on CURSU bank account number: 00050-07752417-56 (100025174482)/ CURSU
- For the students of level 5, the **final project fees (150 000Rwf)** will be paid **before the begining of supervision**.
- > Other academic fees required (internship fees) will be paid according to the organization of faculty.

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MUTAYOMBA SYLVESTR REGISTRAR GASANGO LILIANE
CHIEF ACCOUNTANT

KAREKEZI S.STRATON

DIRECTOR OF ADMINISTRATION AND

# CATHOLIC UNIVERSITY OF RWANDA P.o Box 49 Butare/Huye - RWANDA

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#### PAYMENT CALENDAR - SEPTEMEBER INTAKE 2022-2023

Day & weekend Program

ACULTY: PUBLIC HEALTH AND HUMAN NUTRITION

Level:1.2.3&4

THE INSTALLMENT	Year	Starting da	ate	Year	Starting date	
processor were companied out to be a companied of the second of the seco	I	Deadline	Amount	II	Deadline	Amount
Application fees	I	5/9/2022	5,000	П	5/9/2022	
Registration fees + CURSU Contribution	I	5/9/2022	33,000	П	5/9/2022	33,000
First Payment	ı	5/9/2022	100,000	II	5/9/2022	125,000
Second Payment	I	5/11/2022	125,000	II	5/11/2022	125,000
Third Payment	I	5/1/2023	125,000	П	5/1/2023	125,000
Fourth installment	I	5/3/2023		II	5/3/2023	
Internship				II	Before	50,000
Application fees	I	2/5/2023	0	II	2/5/2023	0
Registration fees + CURSU Contribution (Level 2/3)	I	2/5/2023	33,000	II	2/5/2023	33,000
First installment (Level 2/3)	I	2/5/2023	125,000	II	2/5/2023	125,000
Total year one/RWF			546,000			616,000
Total credits			160			160

- The total amount of tuition and registration fees will be deposited on CUR bank account number: 00050-00329374-76/ Catholic University of Rwanda, in Bank of Kigali, or 00012-01390087471-28/ Catholic University of Rwanda, in COGEBANQUE.
- CURSU contribution will be deposited on CURSU bank account nu 00050-07752417-56 (100025174482)/ CURSU
- For the students of level 5, the final project fees (150 000Rwf) will be paid before the begining of supervision.
- ➤ Other academic fees required (internship fees) will be paid according to the organization of faculty.

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DIRECTOR OF ADMINISTRATION AND FINAN

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### PAYMENT CALENDAR - SEPTEMEBER INTAKE 2022-2023

Day & weekend Program

FACULTY: PUBLIC HEALTH AND HUMAN NUTRITION

Day & weekend Program

	Year	Starting date		
THE INSTALLMENT	III	Deadline	Amount	
Application fees	, IH	5/9/2022	0	
Registration fees + CURSU Contribution	m.	5/9/2022	33,000	
First Payment	III	5/9/2022	125,000	
Second Payment	III	5/11/2022	125,000	
Third Payment	III	5/1/2023	125,000	
Internship	III	Before starting	50,000	
Final project	III	Before starting	150,000	
Graduation fees	111	Before graduation	50,000	
Total year one/RWF		-	658,000	
Total credits			160	

The total amount of tuition fees will be deposited on CUR bank account number: 00050-00329374-76/ Catholic University of Rwanda, in Bank of Kigali, or 00012-01390087471-28/ Catholic University of Rwanda, in COGEBANQUE.

- CURSU contribution will be deposited on CURSU bank account number: 00050-07752417-56 (100025174482)/ CURSU
- > For the students of level 5, the final project fees (150 000Rwf) will be paid before the begining of supervision.
- > Other academic fees required (internship fees) will be paid according to the organization of faculty.

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MUTAYOMBA SYLVES REGISTRAR

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#### PAYMENT CALENDAR - SEPTEMEBER INTAKE 2022-2023 FACULTY: EDUCATION PGDE PROGRAMME/TABA & NGOMA CAMPUS

THE INSTALLMENT	Start	Starting date: 5 Septmber 2022				
	Deadline	Amount/TABA	Amount/NGOMA			
Application fees	5/9/2022	5,000	5,000			
Registration fees + CURSU Contribution	5/9/2022	38,000	38,000			
First Payment	5/9/2022	140,000	142,000			
Second Payment	5/11/2022	140,000	142,000			
Third Payment	5/1/2023	140,000	143,000			
Internship	5/1/2023	30,000	30,000			
Graduation fees	Before gruaduation	50,000	50,000			
Total year one/RWF		543,000	550,000			
Total credits		120	120			

- ➤ The total amount of tuition fees will be deposited on CUR bank account number: 00050-00329374-76/ Catholic University of Rwanda, in Bank of Kigali, or 00012-01390087471-28/ Catholic University of Rwanda, in COGEBANQUE.
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**MUTAYOMBA SYLVESTE** REGISTRAR

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