

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 187

PAYMENT NO 187

Date: 19-Feb-2015

PAY M/S Cash (Makerere University Business School)

CHQ. NO. 194 DATED 20/2/15 AMOUNT UGX.2,611,500/-

(IN WORDS) UGX Two million six hundred eleven thousand five hundred only

BEING cash payment made for the tuition fees and functional fees for the student Were Ibrahim Juma at Makerere University Business School for the Semester-1 and Semester-2

Semester -1	
Tuition fee	1,080,000
Functional fee	451,500
Semester -2	
Tuition fee	1,080,000
Total	2,611,500

PREPARED

BY 


AUTHORISED

BY


23/02/15
SANCTIONED

BY 

RECEIVER'S SIGNATURE


IBRAHIM.

17th February 2015

The Director,

Crane Management Services.

RE: REQUEST TO CHANGE ACCOUNT TO RECEIVE MONEY.

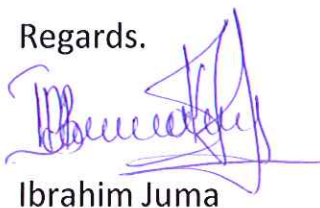
I humbly request that the cash should be allowed to be withdrawn by a cash cheque because 13th February was the registration deadline at the University but due to the promise I had from my Director I had the confidence to borrow the sum from Mr. John, I hadn't learned that the payment was to be made directly to the school accounts until I read the approval.

I therefore request that you allow a check for Mr. John so that I can pay back.

Attached is the copy of the bank slip.

We'll be so grateful once my request is positively considered.

Regards.



Ibrahim Juma



MAKERERE UNIVERSITY BUSINESS SCHOOL

Plot M118, Portbell Road, P. O. Box 1337, Kampala - Uganda

Phone: Direct Line: +256-414-338150/1; General Line: +256-414-338120; Fax: +256-414-508

July 21st, 2014

Office of the School Bursar

TO: -Privately sponsored Ugandan students (Third year students)
-Sponsors
-Parents/Guardians

STATEMENT OF FEES DUE FOR ACADEMIC YEAR 2014/2015 SEMESTER ONE & TWO
PROGRAM: BLG, BREM, BSF & BTLM

Description	Amount Due		Amount Due
	Semester One	Semester one	Semester two
Tuition fees		1,080,000	1,080,000
	Functional fees		
Registration fees	100,000		
Examination fees	100,000		
Medical fees(Optional)	50,000		
Computer fees	50,000		
Library	20,000		
Identity card	2,000		
Development fees	123,500		
Guild fees	8,000		
Subtotals	451,500		
Total per semester	(451,500 + 1,080,000)	1,531,500/=	1,080,000/=
Annual fees			2,611,500/=

Annual amount: 2,611,500/= (Two Million Six Hundred and Eleven Thousand Five Hundred Shillings Only)

Payment: By Bank slips, Draft, and Electronic Fund Transfer to
"Makerere University Business School Stanbic Bank Account Number 9030005852438".
"Makerere University Business School, Centenary Rural Development Bank, Account Number 2215100740".
"Makerere University Business School, Barclays Bank, Account Number 6002230737"

TERMS OF PAYMENT

1. All fees are payable at the beginning of the academic year.
2. If paid in instalment, functional fees must be paid at 100% and Tuition fees at 60%.
3. All fees must have been paid the 6th (sixth) week of the semester.

To enable us plan the semester and provide students with the necessary facilities, it is important that you pay your fees on time in accordance with the given payment options and terms above.

Note: There will be a charge of 50,000/= for late registration.

Gorrettie Kyeyune
Bursar

Copy to: Principal
Deputy Principal
Registrar
Faculty Deans
Heads of Department

*Pay Directly
to the bank account
From Depositor/funders
13/02/15*

[Handwritten signature]



CRANE BANK LIMITED

P.O. Box 767
SMC
Soroti, Uganda

KAMPALA BRANCH

NOT EXCEEDING USh 2,611,500

11 170147
000194 4533547800

DATE 20-Feb-2015

Pay CASH

or order

Uganda Shillings Two Million Six Hundred Eleven Thousand Five Hundred

UGX **2,611,500/2

Only

ACCOUNT PAID

RUPARELIA FOUNDATION

29/05/13 0145033547800

Authorised Signature

Authorised Signature

⑈000194⑈ 011170147⑈ 4533547800⑈ 11

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No. 876001



**MAKERERE UNIVERSITY
BUSINESS SCHOOL
Paying In Slip (UGX)**

PLEASE FILL DEPOSIT SLIP IN TRIPLICATE

Barclays Bank A/C No. 6 0 0 2 2 3 0 7 3 7

Student Registration Number

1 2 U 2 1 6 4 5 E V E

*Please ensure that the Registration Number is Correct.

Deposit Branch:	IPS	Date:	13 Feb 15
Student's Name:	WERE TIRAHIM KUMA		
Student's Number:	212006736		
Course:	BREM		
Faculty:	COMMERCE		
Department:	FINANCE		
Academic Year:	III		
Semester:	1 & 2	Year of study :	III

ITEM	AMOUNTS PAYABLE	DENOMINATION	SHS.
Tuition		Notes 50,000	1,200,000
Registration /		20,000	1,000,000
Late Registration		10,000	400,000
Examination		5,000	10,000
Accommodation		2,000	
Administration		1,000	1,000
Library Fee		Coins 500	500
Research Fee		200	
Guild Fee		100	
Medical Fee		50	
Identity Card			
Academic dress			
Computer fee			
Development fee			
Internship fee			
Transcript fee			
Application fee			
Graduation fee			
Others			
Bank Charges			2,750
Total Cash			

Total Amount in words: Two million six hundred seven thousand four hundred shillings only.

Depositor's Name: TIRAHIM

Tel./Mobile No. 0700231407

Teller's stamp and Signature

13 FEB 2015
TELLER

N.B: Please keep all documents issued to you to further reference.
Bank charges are payable per deposit made
1. Bank (Original) 2. MUBS (Duplicate) 3. Student (Triplicate)

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