



**UNIVERSITY OF THE
COMMONWEALTH
CARIBBEAN (UCC)**

Fostering Leadership & Innovation

COLLEGE OF GRADUATE STUDIES

TUITION/ FEES*

COMMONWEALTH EXECUTIVE MASTER OF BUSINESS ADMINISTRATION (CEMBA)

COMMONWEALTH EXECUTIVE MASTER OF PUBLIC ADMINISTRATION (CEMPA)

The current (2017/2018) cost of the programme is **US\$12,500** Face-to-Face and **US\$11,250** Online.

FACE-TO-FACE

CEMBA - US\$12,500

CEMPA - US\$12,500

ONLINE

CEMBA - US\$11,250

CEMPA - US\$11,250

A US\$250 non-refundable deposit is required upon acceptance to the programme. Payment of the balance can be paid in installments in accordance with the UCC Approved Payment Schedule. Participants who leave the Programme receive no refund. All cheques should be made payable to the University of the Commonwealth Caribbean.

N.B. Interim payments should be negotiated with the Student Financial Services Dept. until loans are finalised.

UCC MASTER OF BUSINESS ADMINISTRATION

The current (2018/2019) cost of the programme is **US\$11,500** Face-to-Face.

A US\$250 non-refundable deposit is required upon acceptance to the programme. Payment of the balance can be paid in installments in accordance with the UCC Approved Payment Schedule. Participants who leave the Programme receive no refund. All cheques should be made payable to the University of the Commonwealth Caribbean.

N.B. Interim payments should be negotiated with the Student Financial Services Dept. until loans are finalised.

UCC MASTER OF ARTS IN HUMAN RESOURCE MANAGEMENT

The current (2018/2019) cost of the programme is **US\$10,500** Face-to-Face.

A US\$250 non-refundable deposit is required upon acceptance to the programme. Payment of the balance can be paid in installments in accordance with the UCC Approved Payment Schedule. Participants who leave the Programme receive no refund. All cheques should be made payable to the University of the Commonwealth Caribbean.

N.B. Interim payments should be negotiated with the Student Financial Services Dept. until loans are finalised.

Florida International University

Tuition Payment Information & Options

This document is meant to provide you with initial information on FIU Tuition payments. Please make sure you visit the FIU Student Financials Website for complete information at <http://onestop.fiu.edu/Student%20Financials/index.html>

1. Tuition Payments

Each program requires that students pay a non-refundable deposit upon acceptance. Payment of the balance is due on set dates at the start of each semester and can be paid in installments in accordance with the FIU Approved Payment Schedule. All checks should be made payable to the Florida International University and are made directly to FIU.

2. Payment Schedule and Plan: Important Dates and Deadlines

Students are responsible for meeting the payment deadlines as outlined in the official [FIU Academic Calendar](#). See additional calendar information at the link below:

http://onestop.fiu.edu/academic-calendar/Academic%20Calendar%20Archives/2017-2018_Academic_Calendar.pdf

A late payment fee can be placed on a student's account any time the student has a balance that is past the semester's last day to pay. Students will be de-registered if payment is not made as per the payment option selected by the student. Please always check your FIU Panthersoft account and the FIU Student Financials website for updates on tuition payment deadlines and/or changes.

FIU does not send bills via postal mail. Student communication regarding any information, including fee payments, will be done through your FIU email and through the message board at [My.FIU.edu](#).

3. Online Payments are Accepted

Please make payments using Internet Explorer or Mozilla Firefox.

Credit card and electronic check (e-check) payments can be made online at <http://my.fiu.edu>. Credit card payments are accepted from MasterCard, American Express, Visa, and Discover. Please note that E-check payments can only be made from US bank accounts.

(Please also note that credit card cash advance checks, money market checks, and home equity checks cannot be processed online and must be presented in person at the FIU Student Financial Services cashier's counter.)

Processing fees: There is a 2% non-refundable surcharge applied to all domestic (US) credit card payments. As of July 15th, 2015, there is a non-refundable surcharge of 4.25% for all international credit card payments. There is no fee for online e-check payments.

Credit card payments and online e-check payments cannot be cancelled once they have been submitted.

Partial payments can be made online by entering the desired payment amount. Once you are satisfied with the transaction amount, click the next button to continue with the online payment process.

4. Payment Mailing Address

Checks and money orders payable to Florida International University can be mailed to:

**Florida International University
Student Financials Office, SASC 101
1401 SW 108th Avenue
Miami, FL 33199**

Please include your FIU Student ID (Panther) number on the payment.

5. Payments via Wire Transfers - International Wire Payments

Florida International University has partnered with Flywire to offer a streamlined and cost effective payment method to send international payments. Therefore, we ask you to send all bank transfer payments through Flywire at <https://www.flywire.com/pay/fiu>.

1. To get started, go to <https://www.flywire.com/pay/fiu> to create a Flywire login and fill out your payment details. Once the necessary information is entered, you will receive payment delivery instructions on how to send your payment to Flywire by visiting your bank (online, phone, or in person).
2. Flywire will convert the funds and will send the amount to FIU where it will be credited to your student account. If your home currency isn't available, you can still save by sending your payment in one of the many currencies offered.
3. You will be able to login to your Flywire account at any time to track the progress of your payment. Once FIU receives your payment we will send you a payment confirmation email. Please note – it may take up to 3 business days to post the payment.

For information about how to arrange wire transfers within the US, please visit the Account Questions window at either FIU campus to obtain the wire transfer form.

6. Enrolling in the student payment plan

Students can enroll in a payment plan offered by FIU which gives you the option to make your semester tuition fee in two or three installments. In order to access and select your payment plan each semester, login to your MyFIU portal (<https://my.fiu.edu>) on your Student Center under the Finances section, and click on the Payment Plan link. For the Fall and Spring terms, students will have the option of the two- installment or three-installment payment plan. However, for the Summer term, only two installments are allowed as the Summer is considered a shorter term.

Payment Plan Service Charge: Please note that there is a US\$15 service charge to enroll in the Payment Plan each semester. The US\$15 service charge is due with the first installment.

For any questions regarding the payment plan, please call the FIU Student Financial Services Office at (305) 348-2126 or e-mail the office at stufinan@fiu.edu. You may also visit the offices located at Modesto A. Maidique Campus, SASC 101 and Biscayne Bay Campus, ACI 140.

Important Resource Sites

FIU Student Financial Website: <http://onestop.fiu.edu/Student%20Financials/Student-Payments/index1.html>

FIU Enrolling in the Payment Plan website: <http://onestop.fiu.edu/Student%20Financials/FIU-Installment-Payment-Plan/index1.html>

FIU Student Financials: http://onestop.fiu.edu/Student%20Financials/General-Information/index1.html#Important_Dates_and_Deadlines

TUITION COSTS* AND DEPOSITS

FIU PROGRAMS

MASTER'S IN CURRICULUM AND INSTRUCTION PROGRAMME (MSCI)

Tuition for the 2018 - 2019 FIU Master's in Curriculum and Instruction program is **US\$13, 600**. A **US\$800 non-refundable deposit** is required upon acceptance to the program. Payment of the balance is due on set dates at the start of each semester and can be paid in installments in accordance with the FIU Approved Payment Schedule. All checks should be made payable to the Florida International University and are sent directly to FIU.

Checks and money orders payable to Florida International University can be mailed to:

Dr. Flavia Iuspa
School of Education and Human Development
Florida International University
11200 SW 8th Street, ZEB 348 A
Miami, FL 33199

Payment Notification: Students are advised to send an email to Dr. Flavia Iuspa at iuspaf@fiu.edu with notification that your payment has been sent and by what method.

MASTER OF SCIENCE IN ENGINEERING MANAGEMENT (MSEM)

Tuition for the 2018 - 2019 FIU MSEM program in Jamaica is **\$19,500 for 30 credit hours**.

PROFESSIONAL MASTER'S IN BUSINESS ADMINISTRATION - JAMAICA PROGRAM (PMBA)

Tuition for the 2018 - 2019 FIU Professional Master's in Business Administration - Jamaica program is **US \$21,000.00*** - subject to change. **A US \$500.00 non-refundable deposit** is required upon acceptance to the program. Payment of the balance can be made in installments in accordance with the Approved Payment Schedule.

A summary of the FIU tuition payment schedule and requirements is provided in the table below:

SEMESTER	DATES	DEADLINES	PAYMENT AMOUNT DUE USD
NON-REFUNDABLE DEPOSIT	UPON ADMISSION TO PROGRAM		\$800 (plus finance fees as applicable)
SPRING 2018		2018 Spring Semester Payment Due Date	\$2600 (plus processing/finance fees as applicable)
		US\$100 late payment fee assessed for outstanding balances	
		Cancellation of Enrollment for unpaid Tuition and Fee balances not covered by Payment Plan, Scholarships or other awards	
		Re-instatement after Cancellation for non-payment	
SUMMER 2018		2018 Summer Semester Payment Due Date	\$3400 (plus processing/finance fees as applicable)
		US\$100 late payment fee assessed for outstanding balances	
		Cancellation of Enrollment for unpaid Tuition and Fee balances not covered by Payment Plan, Scholarships or other awards	
		Re-instatement for Cancellation after non-payment	
FALL 2018		2018 Fall Semester Payment Due Date	\$3400 (plus processing/finance fees as applicable)
		US\$100 late payment fee assessed for outstanding balances	
		Cancellation of Enrollment for unpaid Tuition and Fee balances not covered by Payment Plan, Scholarships or other awards	
		Re-instatement after Cancellation for non-payment	

SPRING 2019		2019 Spring Semester Payment Due Date	\$3400 (plus processing/finance fees as applicable)
		US\$100 late payment fee assessed for outstanding balances	
		Cancellation of Enrollment for unpaid Tuition and Fee balances not covered by Payment Plan, Scholarships or other awards	
		Re-instatement after Cancellation for non-payment	

***All Fees subject to change**

LOAN INFORMATION

Students may apply for loans through any of the following institutions:

- Commercial Banks (particularly NCB)
- COK Credit Union
- First Heritage Credit Union
- Student's Loan Bureau
- Ministry of Finance (Government workers only)