



CATHOLIC UNIVERSITY OF RWANDA

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 FOR ACADEMIC YEAR 2023-2024

Weekend Program

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

L8 Semester 7&8				
THE INSTALLMENT	Semsters	Starting date	Deadline date	Amount
Third Payment	S3 up to S6	05/09/2023	11/05/2023	100,000
Fourth Payment	S3 up to S6	11/05/2023	12/05/2023	75,000
Internship fees			Before Starting	30,000
Dissertation /Final Project Fees			Before starting	150,000
Graduation fees+caution				50,000
				405,000
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 number:**

00050-07752417-56 (100025174482)/ CURSU

➤ For the students of level 5, the **final project fees (150 000Rwf)** will be paid **before the beginning 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.

Prepared by:

NDAYISHIMIYE JEAN DAMASCENE

Recovery Officer

Verified By:

MUTAYOMBA SYLVESTRE

Registrar

Approved:

GASANGO Lilianne

DAF





CATHOLIC UNIVERSITY OF RWANDA

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 POSTGRADUATE IN EDUCATION SEPTEMBER & OCTOBER INTAKE 2023 FACULTY: FED/PGDE

THE INSTALLMENT	Level	Starting date	Deadline date	Amount/TABA	Amount/NGOMA
Application fees	9	09/05/2023	10/05/2023	5,000	5,000
Registration fees + CURSU Contribution	9	09/05/2023	10/05/2023	38,000	38,000
First Payment	9	09/05/2023	10/05/2023	140,000	142,000
Second Payment	9	10/05/2023	12/05/2023	140,000	142,000
Third Payment	9	12/05/2023	02/06/2023	140,000	143,000
Internship fees		Before Starting		60,000	60,000
Graduation fees		Before Graduation		50,000	50,000
Total year one/RWF				573,000	580,000
Total credits				120	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 number:
00050-07752417-56 (100025174482)/ CURSU

➤ For the students of level 5, the final project fees (150 000Rwf) will be paid before the beginning 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
- Students can pay at once the total amount required at the beginning of the Academic year.

Prepared by:
NDAYISHIMIYE JEAN DAMASCENE
Recovery Officer

Verified By:
MUTAYOMBA SYLVESTRE
Registrar





CATHOLIC UNIVERSITY OF RWANDA

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 ACADEMIC YEAR 2023-2024

Day Program

FACULTY:FPHHN

L8 Semester 5&6

THE INSTALLMENT	Semesters	Starting date	Deadline date	Amount
SEPTEMBER TO DECEMBER 2023				
Third Payment	S3 up to S6	02/09/2023	02/11/2023	100,000
Fourth Payment	S3 up to S6	02/11/2023	02/12/2023	75,000
Internship fees				50,000
Total year one/RWF				225,000
Total credits				60
Starting next Semesters				
Registration semester(7&8)		02/02/2024	03/02/2024	33,000
First Payment		02/02/2024	03/02/2024	125,000
Second Payment		03/02/2024	05/02/2024	125,000
Third Payment		05/02/2024	07/02/2024	125,000
Internship fees			Before Starting	50,000
Dissertation /Final project fees			Before Starting	150,000
Graduation fees+caution			Before	50,000
Total				658,000
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 number:

00050-07752417-56 (100025174482)/ CURSU

➤ For the students of level 5, the final project fees (150 000Rwf) will be paid before the beginning 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.

Prepared by:

NDAYISHIMIYE Jean Damascene
Recovery Officer

Verified By:

Mutayomba Sylvestre
Registrar

Approved:

GASANGO Lilliane
DAF





CATHOLIC UNIVERSITY OF RWANDA

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 FOR ACADEMIC YEAR 2023-2024

Day Program

FACULTY: FPHHN

THE INSTALLMENT	Semsters	Starting date	Deadline date	Amount
L8 Semester7&8				
Third Payment	S3 up to S6	05/09/2023	11/05/2023	100,000
Fourth Payment	S3 up to S6	11/05/2023	12/05/2023	75,000
Internship fees			Before Starting	50,000
Dissertation /Final Project Fees			Before starting	150,000
Graduation fees+caution				50,000
				425,000
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 number:

00050-07752417-56 (100025174482)/ CURSU

➤ For the students of level 5, the final project fees (150 000Rwf) will be paid before the beginning 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.

Prepared by:
NDAYISHIMIYE JEAN DAMASCENE
Recovery Officer

Verified By:
MUTAYOMBA SYLVESTRE
Registrar

Approved:
GASANGO Lillianne
DAF





CATHOLIC UNIVERSITY OF RWANDA

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 ACADEMIC YEAR 2023-2024

Day & Weekend Program

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

L8 Semester 5&6

THE INSTALLMENT	Semsters	Starting date	Deadline date	Amount
Application fees		09/05/2023	10/05/2023	5,000
Registration fees		09/05/2023	10/05/2023	30,000
Cursu contribution		09/05/2023	10/05/2023	3,000
First Payment		09/05/2023	10/05/2023	125,000
Second Payment		10/05/2023	12/05/2023	125,000
Third Payment		12/05/2023	02/05/2024	125,000
Total				413,000
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/

➤ 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 beginning 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.

Prepared by:

NDAYISHIMIYE JEAN DAMASCENE

Recovery Officer

Verified By:

MUTAYOMBA SYLVESTRE

Registrar

Approved:

GASANGO Lilianne

DAF





CATHOLIC UNIVERSITY OF RWANDA

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 FOR ACADEMIC YEAR 2023-2024

Day & Weekend Program

FACULTY: FCOM

L8 Semester 7&8				
THE INSTALLMENT	Semsters	Starting date	Deadline date	Amount
Third Payment	S3 up to S6	05/09/2023	25/10/2023	100,000
Fourth Payment	S3 up to S6	25/10/2023	25/11/2023	75,000
Internship fees			Before Starting	30,000
Dissertation /Final Project Fees			Before starting	150,000
Graduation fees+caution				50,000
				405,000
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 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.

Prepared by:

NDAYISHIMIYE JEAN DAMASCENE

Recovery Officer

Verified By:

MUTAYOMBA SYLVESTRE

Registrar

Approved:

GASANGO Liliane

DAF





CATHOLIC UNIVERSITY OF RWANDA

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 - DECEMBER INTAKE 2023

Holiday Program

FACULTY: EDUCATION

	Semesters	Starting date	Deadline	Amount
First Payment tuition fees	1&2	20/12/2023	29/12/2023	82,500
Second Payment tuition fees	1&2	20/03/2023	29/03/2023	82,500
Third Payment tuition fees	1&2	20/06/2023	29/06/2023	82,500
Fourth Payment tuition fees	1&2	20/08/2023	29/08/2023	82,500
				330,000
Other Fees				
Application fees	1&2	20/12/2023	29/12/2023	5,000
Registration fees	1&2	20/12/2023	29/12/2023	30,000
CURSU Contribution	1&2	20/12/2023	29/12/2023	3,000
Total credits				108

➤ 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

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.

Prepared by:
NDAYISHIMIYE JEAN DAMASCENE
Recovery Officer

Verified By:
MUTAYOMBA SYLVESTRE
Registrar

Approved:
GASANGO Lilianne
DAF





CATHOLIC UNIVERSITY OF RWANDA

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 ACADEMIC YEAR 2023-2024

Day Program

FACULTY: Faculty of Science and Technology/ BLS

Semester 5&6

THE INSTALLMENT	Semesters	Starting date	Deadline date	Amount
Registration fees + CURSU Contribution	5&6	24/11/2023	12/05/2023	33,000
First Payment	5&6	24/11/2023	12/05/2023	125,000
Second Payment	5&6	12/05/2023	02/05/2024	125,000
Third Payment	5&6	02/05/2024	04/05/2024	125,000
Fourth Payment	5&6	04/05/2024	06/05/2024	100,000
Internship			Before starting	90,000
Total year one/RWF				598,000
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 number:

00050-07752417-56 (100025174482)/ CURSU

➤ For the students of level 5, the **final project fees (150 000Rwf)** will be paid **before the beginning of supervision**.

➤ Other academic fees required (internship fees) will be paid according to the organization of faculty.

Notice :

➤ Fines of 4% (each month) will

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

Prepared by:

NDAYISHIMIYE JEAN DAMASCENE

Recovery Officer

Verified By:

MUTAYOMBA SYLVESTRE

Registrar

Approved:

GASANGO Lilianne

DAF





CATHOLIC UNIVERSITY OF RWANDA

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 POSTGRADUATE IN EDUCATION JUNE INTAKE 2023 FACULTY: FED/PGDE

THE INSTALLMENT	Level	Starting date	Deadline date	Amount/TABA	Amount/NGOMA
Application fees	9	06/05/2023	07/05/2023	5,000	5,000
Registration fees + CURSU Contribution	9	06/05/2023	07/05/2023	38,000	38,000
First Payment	9	06/05/2023	07/05/2023	140,000	142,000
Second Payment	9	07/05/2023	09/05/2023	140,000	142,000
Third Payment	9	09/05/2023	11/05/2023	140,000	143,000
Internship fees		Before Starting		60,000	60,000
Graduation fees		Before Graduation		50,000	50,000
Total year one/RWF				573,000	580,000
Total credits				120	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 number: **00050-07752417-56 (100025174482)/ CURSU**
- For the students of level 5, the **final project fees (150 000Rwf)** will be paid **before the beginning 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
- Students can pay at once the **total amount** required at the beginning of the Academic year.

Prepared by:
NDAYISHIMIYE JEAN DAMASCENE
Recovery Officer

Verified By:
MUTAYOMBA SYLVESTRE
Registrar





CATHOLIC UNIVERSITY OF RWANDA

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 ACADEMIC YEAR 2023-2024

Weekend Program

FACULTY:FCOM, FSW,FST(COMPUTER SCIENCE)

L8 Semester 3&4

THE INSTALLMENT	Semsters	Starting date	Deadline date	Amount
SEPTEMBER TO DECEMBER 2023				
Third Payment	S3 up to S6	02/09/2023	02/11/2023	100,000
Forth Payment	S3 up to S6	02/11/2023	02/12/2023	75,000
Total year one/RWF				175,000
Total credits				60
Starting next Semesters				
Registration semester(5&6)		02/02/2024	03/02/2024	33,000
First Payment		02/02/2024	03/02/2024	125,000
Second Payment		03/02/2024	05/02/2024	125,000
Third Payment		05/02/2024	07/02/2024	125,000
				408,000
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
28/ Catholic University of Rwanda, in COGEBANQUE.

00012-01390087471-

➤ 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.

Prepared by:

NDAYISHIMIYE JEAN DAMASCENE

Recovery Officer

Verified By:

MUTAYOMBA SYLVESTRE

Registrar

Approved:

GASANGO Lihanne

DAF





CATHOLIC UNIVERSITY OF RWANDA

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 ACADEMIC YEAR 2023-2024

Day Program

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

L8 Semester 5&6				
THE INSTALLMENT	Semsters	Starting date	Deadline date	Amount
SEPTEMBER TO DECEMBER 2023				
Third Payment	S3 up to S6	05/08/2023	10/05/2023	100,000
Fourth Payment	S3 up to S6	10/05/2023	11/05/2023	75,000
Total year one/RWF				175,000
Total credits				60
Starting next Semesters				
Registration semester(7&8)		01/02/2024	02/02/2024	33,000
First Payment		01/02/2024	02/02/2024	125,000
Second Payment		02/02/2024	04/02/2024	125,000
Third Payment		04/02/2024	06/02/2024	125,000
Internship fees			Before Starting	30,000
Dissertation /Final Project Fees			Before starting	150,000
Graduation fees+caution				50,000
Total credits				638,000
				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 number: 00050-07752417-56 (100025174482)/ CURSU

➤ For the students of level 5, the final project fees (150 000Rwf) will be paid before the beginning 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.

Prepared by:

NDAYISHIMIYE JEAN DAMASCENE

Recovery Officer

Verified By:

MUTAYOMBA SYLVESTRE

Registrar

Approved: OF RWANDA
GASANGO Liliann
DAF





CATHOLIC UNIVERSITY OF RWANDA

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 ACADEMIC YEAR 2023-2024

Day Program

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

L8 Semester 3&4				
THE INSTALLMENT	Semsters	Starting date	Deadline date	Amount
SEPTEMBER TO DECEMBER 2023				
Third Payment	S3 up to S6	05/08/2023	10/05/2023	100,000
Fourth Payment	S3 up to S6	10/05/2023	11/05/2023	75,000
Total year one/RWF				175,000
Total credits				60
Starting next Semesters				
Registration semester(5&6)		01/02/2024	02/02/2024	33,000
First Payment		01/02/2024	02/02/2024	125,000
Second Payment		02/02/2024	04/02/2024	125,000
Third Payment		04/02/2024	06/02/2024	125,000
				408,000
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 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.

Prepared by:

NDAYISHIMIYE JEAN DAMASCENE

Recovery Officer

Verified By:

MUTAYOMBA SYLVESTRE

Registrar





CATHOLIC UNIVERSITY OF RWANDA

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 ACADEMIC YEAR 2023-2024

Weekend Program

FACULTY:FCOM, FSW,FST(COMPUTER SCIENCE)

L8 Semester S1&2 to L8 S3&4

THE INSTALLMENT	Semsters	Starting date	Deadline date	Amount
Registration semester(5&6)		02/02/2024	03/02/2024	33,000
First Payment		02/02/2024	03/02/2024	125,000
Second Payment		03/02/2024	05/02/2024	125,000
Third Payment		05/02/2024	07/02/2024	125,000
				408,000
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
28/ Catholic University of Rwanda, in COGEBANQUE.

00012-01390087471-

➤ 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.

Prepared by:

NDAYISHIMIYE JEAN DAMASCENE

Recovery Officer

Verified By:

MUTAYOMBA SYLVESTRE

Registrar

Approved:

GASANGO Liliange

DAF





CATHOLIC UNIVERSITY OF RWANDA

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 ACADEMIC YEAR 2023-2024

Weekend Program

FACULTY:FCOM, FSW,FST(COMPUTER SCIENCE)

L8 Semester 5&6

THE INSTALLMENT	Semsters	Starting date	Deadline date	Amount
SEPTEMBER TO DECEMBER 2023				
Third Payment	S3 up to S6	02/09/2023	02/11/2023	100,000
Forth Payment	S3 up to S6	02/11/2023	02/12/2023	75,000
Total year one/RWF				175,000
Total credits				60
Starting next Semesters				
Registration semester(7&8)		02/02/2024	03/02/2024	33,000
First Payment		02/02/2024	03/02/2024	125,000
Second Payment		03/02/2024	05/02/2024	125,000
Third Payment		05/02/2024	07/02/2024	125,000
Internship fees			Before Starting	30,000
Dissertation /Final project fees			Before Starting	150,000
Graduation fees+caution			Before	50,000

➤ 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.

Prepared by:
NDAYISHIMIYE JEAN DAMASCENE
Recovery Officer

Verified By:
MUTAYOMBA SYLVESTRE
Registrar

Approved:
GASANGO Lilianne
DAF





CATHOLIC UNIVERSITY OF RWANDA

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 ACADEMIC YEAR 2023-2024

Day Program

FACULTY: FST (COMPUTER SCIENCE) PARTIAL SCHLORASHIP

L8 Semester, 7&8

THE INSTALLMENT	Semsters	Starting date	Deadline date	Amount
Application fees	7&8			
Registration fees + CURSU Contribution	7&8	01/05/2023	02/05/2024	33,000
First Payment	7&8	01/05/2024	02/05/2024	57,000
Second Payment	7&8	02/05/2024	03/05/2024	57,000
Third Payment	7&8	03/05/2024	04/05/2024	57,000
Total year one/RWF				204,000
Total credits				

➤ 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 beginning 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.

Prepared by:

NDAYISHIMIYE J DAMASCENE

Recovery Officer

Verified By:

MUTAYOMBA SYLVESTRE

Registrar

Approved:

GASANGO Lilianne

DAF

