1. **Tuition and Fees Calculation:**
The amount due is calculated based on your early registration load per credit hour. If you plan to change your course load during the drop and add period, please visit student.aucegypt.edu (Web for Students) in order to view the updated bill, or contact the Student Accounting Office from 9 am to 2 pm. *No information will be provided by phone.*

2. **Payment:**
You can use one of the following options:
- Pay in **cash** to any branch of the Commercial International Bank (CIB).
- Pay by **certified check** or a **bank draft** to SSC cashier, Dr. Hamza ElKholi, Information Center, Plaza level.
- Instruct your bank to transfer the amount due to AUC CIB account:
  # 0510000169 for EGP
  # 0510300155 for USD
  Swift Code CIBEEGCX005

3. **Important dates:**
- **January 28th, 2010** deadline for payment.
- **February 4th, 2010** deadline for payment with late fee.
- **No payments will be accepted after February 4th, 2010.**

4. **Late fees:**
From January 29th to February 4th the late fee is $260 for non-Egyptian students or LE 1,500 for Egyptian students.

5. **Scholarship, fellowship and sponsorship:**

6. **Deferment of payment:**
Refer to the Student Service Center (SSC), Dr. Hamza ElKholi, Information Center, Plaza level and fill in a form requesting deferment of payment.

**Please be sure that the student name and ID number are printed clearly on your payment receipt.**

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**VERY IMPORTANT:**
- **Deadline for payment without late fees is January 28th, 2010.**
- From **January 29th to February 4th** late fee is LE 1,500 for Egyptian students and $260 for non-Egyptians.
- **No payments will be accepted after February 4th, 2010.**
- Any schedule change will affect your bill. Please visit student.aucegypt.edu to get your updated bill.
- If you pay through a **wire transfer**, please fax a copy of the bank transfer to the Student Accounting Office, fax 20.2.2797.4960.

**Student Accounting Office**

fax 20.2.2797.4960

stuacct@aucegypt.edu

finance.aucegypt.edu