AMERICAN UNIVERSITY OF NIGERIA YOLA
GRADUATE FEES PAYROLL DEDUCTION FORM

SGS 025

Name: …… **Staff ID:** ……

Department: …… **Designation:** ……

Student ID: ……

Program Admitted To: …… **Beginning Academic Year:** ……

Total Fees Deductible for the program: …… ……**Monthly Deduction:** ……..

Effective Date: ……**End Date:** ……..

Staff Signature: ……..**Date:** ……

PROGRAM	BREAKDOWN OF TUITION	TOTAL PAYABLE	TICK (√) PROGRAM
PGDM	-	-	
MSC	N55, 000 x 36	₦1, 980, 000.00	
MBA	-	-	
SUMMER MASTERS	N750, 000 x 3	₦2, 250, 000.00	
PHD	N55, 000 x 60	₦3, 300, 000.00	

APPROVAL

Unit/Line Manager…… **Date** ……

Human Resources …… **Date** ……

Bursar: …… **Date:** ……..

Vice President Finance: …… **Date:** ……

Payroll Manager: …… **Date:** ……..

NOTE:

- All payroll deductions must start at the beginning of the chosen program
- All payroll deductions due for a semester should be completed by the end of the semester
- Other available payment options include Deferred Payment Plan (DPP) and Cash Lodgment. Terms & Conditions Apply.
- Any alteration or changes in the items stated above must be approved by the VP Finance