



**UNIVERSITY OF
LIMPOPO
2026
FEE GUIDE BOOK**

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1. CONTACT INFORMATION

Enquiries regarding student fee accounts shall be directed to the Revenue Management Office, located at the Old Administration Building, Ground Floor, Turfloop Campus. Enquiries regarding financial aid and bursaries shall be directed to the Financial Aid Office.

STUDENT ACCOUNTS- REVENUE MANAGEMENT: EMAIL ACCOUNTS FOR ENQUIRIES

EMAIL	SERVICES PROVIDED
FACULTY OF HUMANITIES humanities.studentrevenue@ul.ac.za	Requests to be submitted: • Clearance for registration, results, academic transcripts and certificates • Refunds • Review of fees • Allocation of payments made without stipulating the student number • Debt Settlement arrangements including Stop order and Debit order arrangements • AOD (Acknowledgement of debt) arrangements • Settlement discounts arrangements
FACULTY OF SCIENCE AND AGRICULTURE sa.studentrevenue@ul.ac.za	
FACULTY OF MANAGEMENT AND LAW manlaw.studentrevenue@ul.ac.za	
FACULTY OF HEALTH SCIENCES hsc.studentrevenue@ul.ac.za	

BURSARIES - FINANCIAL AID OFFICE – EMAIL ACCOUNTS FOR ENQUIRIES

FUNDING CATEGORY	EMAIL ADDRESS
NSFAS PREFUNDED & SETA BURSARIES	prefundedbursaries@ul.ac.za setabursaries@ul.ac.za
NSFAS DHET MAIN BURSARIES	Faculty of Humanities – humanities.financialaid@ul.ac.za Faculty of Science & Agriculture – sa.financialaid@ul.ac.za Faculty of Management & Law – manlaw.financialaid@ul.ac.za Faculty of Health Science – hsc.financialaid@ul.ac.za
GOVERNMENT BURSARIES	governmentbursaries@ul.ac.za
PRIVATE BURSARIES, MERIT BURSARIES, POSTGRADUATE	privatebursaries@ul.ac.za

FUNDING CATEGORY	EMAIL ADDRESS
TUITION WAIVER AND SRC TRUST FUNDS	tuitionwaiver@ul.ac.za

2. UNIVERSITY OF LIMPOPO INDEMNITY

In the event that the University temporarily or permanently suspends a student's admission, all rights to funding, fee reductions, or fee exemptions allocated or to be allocated to the student's fee account shall be forfeited.

3. STUDENT FEES

Students remain liable for all prescribed fees notwithstanding interruptions to academic programs arising from circumstances beyond the University's control, including but not limited to:

- a) Industrial action and strikes
- b) Student boycotts or protest action
- c) Civil unrest or public disturbances
- d) Pandemics or public health emergencies
- e) Student suspension or expulsion
- f) Other disruptions affecting campus operations

4. STUDENT OBLIGATIONS

All fees prescribed by the University are due and payable in accordance with the terms and conditions set forth in this Fee Guide Book. Students are required to familiarize themselves with these provisions and ensure compliance throughout their period of registration.

4.1. APPLICATION FEES

Description	Actual Amount
Application Fee: Local students	R 250
Late registration: Local students	R350
Application Fee: International Students	R 750

4.1.1. Applications shall not be processed until the applicable fee has been received by the University.

4.1.2. Application fees are non-refundable under any circumstances.

4.1.3. Current University of Limpopo students continuing their studies without interruption are exempt from application fee requirements.

4.2. REGISTRATION FEE

Description	Tuition Fee	Residence fee	Total
Local and International SADC Students	R 3 000	R 2 000	R 5 000
International non-SADC students	R 6 000	R 2 000	R 8 000
International Other	R 9 000	R 2 000	R 11 000

4.2.1. Self-funded full-time students are required to remit advance payment toward tuition and residence fees prior to registration. Such payment shall be credited to the student's fee account.

4.2.2. Students are advised to utilize immediate payment clearance options, particularly during registration periods. Standard payment processing requires up to forty-eight (48) hours for account reflection.

4.2.3. Staff dependents holding approved sponsorship letters from the University must remit the SRC levy prior to registration.

4.2.4. Students registering for modules with total costs below the required advance payment must remit the full module cost plus administration fees and any other applicable charges prior to registration.

4.2.5. The following categories are exempt from advance payment requirements, provided all prior-year debts have been settled in full:

- a) Exchange students from partner institutions with formal bilateral agreements with the University
- b) Fully sponsored students with verified sponsorship

4.2.6 Deregistration is contingent upon full settlement of all prior-year debts and payment of the current registration fee.

4.2.7 Registration fees must be remitted at least six (6) days prior to the scheduled registration date.

4.3 STUDENT DEBT

4.3.1 STUDENT RESPONSIBILITY

4.3.1.1. All registered full-time students bear financial responsibility for prescribed fees for the relevant academic period and must comply with the conditions stipulated herein.

4.3.1.2 Students are required to review their fee accounts regularly for accuracy and report any discrepancies immediately to the Revenue Management Office.

4.3.1.3. Students remain liable for any outstanding fees not covered by sponsors or in instances where external funders default on payment obligations.

4.3.2 UNIVERSITY RESPONSIBILITY

4.3.2.1. The University shall issue regular statements of account detailing amounts owed.

4.3.2.2. Statements of account are transmitted to students' institutional email addresses and via SMS on a monthly basis, or more frequently as determined by University Management.

4.3.3 ACADEMIC RECORD AND CERTIFICATE CLEARANCES

4.3.3.1 Students with outstanding debt shall not be issued clearance for academic records, except where the student is currently registered or was registered in the immediately preceding academic year.

4.3.3.2 Degree certificates shall not be released until all outstanding financial obligations have been settled in full.

4.3.4 BANKING DETAILS FOR FEES ONLY

The following banking details will apply for direct deposits and Internet payments in respect of student Fee accounts:

Account Name:	UNIVERSITY OF LIMPOPO
Bank:	STANDARD BANK
Account No:	330040006
Account type:	BUSINESS CURRENT ACCOUNT
Branch:	POLOKWANE SQUARE
Branch code :	051001
Reference:	STUDENT NUMBER
SWIFT address:	SBZAZAJJ (INTERNATIONAL DEPOSITS)

5. PAYMENT METHODS

Methods of payment available are:

5.1 Credit and Debit card payment at the Cashier PayPoint.

5.2 Direct bank deposits

5.3 Electronic Funds Transfer

6. PAYMENT AND ALLOCATION OF FEE

- 6.1 Students must utilize their student number as the sole reference for all payments.
- 6.2 Electronic and direct bank deposit payments shall be allocated to student accounts only upon appearance on the University's bank statement and verification of a valid student number reference.
- 6.3 Payments submitted without a valid student number reference cannot be allocated until proof of payment is submitted to the Revenue Management Office (studentfeesqueries@ul.ac.za).
- 6.4 Misallocated payments may be corrected only upon submission of proof of payment.
- 6.5 The University accepts no liability for:
- 6.5.1 Payments misappropriated due to student negligence
 - 6.5.2 Payments incorrectly processed by banking institutions
 - 6.5.3 Payments remitted to invalid bank accounts
- 6.6 Direct bank deposits and electronic payments may require up to four (4) business days to reflect on the University's bank account.
- 6.7 International transactions may require in excess of five (5) business days for processing.
- 6.8 Students should contact the Revenue Management Office immediately if payments do not reflect within the specified timeframe.

7. PAYMENT DEADLINES FOR TUITION AND RESIDENCE FEES

7.1 TUITION FEES PAYMENT DEADLINES

Year Modules Due Date	1st Semester Due Date	2nd Semester Due Date	Percentage of payment
31-Mar-26	28-Feb-26	31-Jul-26	25% must be paid of the total annual year module tuition fees
30-Jun-26	31-Mar-26	31-Aug-26	50% must be paid of the total annual year module tuition fees
31-Aug-26	30-Apr-26	30-Sept-26	75% must be paid of the total annual year module tuition fees
31-Oct-26	31-May-26	31-Oct-26	100% must be paid of the total annual year module tuition fees

7.2 RESIDENCE FEES PAYMENT DEADLINES

Annual Occupation Due Date	1st Semester Occupation Due Date	2nd Semester Occupation Due Date	Percentage of payment
31-Mar-26	28-Feb-26	31-Jul-26	25% must be paid of the total annual residence fees
30-Jun-26	31-Mar-26	31-Aug-26	50% must be paid of the total annual residence fees
31-Aug-26	30-Apr-26	30-Sept-26	75% must be paid of the total annual residence fees
31-Oct-26	31-May-26	31-Oct-26	100% must be paid of the total annual residence fees

7.3 ADMINISTRATION FEES PAYMENT DEADLINES

The payment date of the administration fees is determined by the block code and payable as follows:

T0 - Year Registration Due date	T1 - 1st Semester Registration Due date	T2 - 2 nd semester Registration Due date	Registration admin fee	Residence admin fee
31 October	31 May	31 October	R3 420	R1 300

8 CANCELLATION OF TUITION AND RESIDENCE FEES

8.1 REGISTRATION CANCELLATION DATES AND FEES TO BE CHARGED

Registration Cancellation Dates and Percentage of Fees to be charged			
Year Modules Cancellation Dates	1st Semester Modules Cancellation Dates	2nd Semester Modules Cancellation Dates	Percentage of student liability
2026/01/01 - 2026/02/28	2026/01/01 - 2026/02/28	2026/01/01 - 2026/07/31	0% liability for your year module tuition fees
2026/03/01 - 2026/06/30	2026/03/01 - 2026/03/31	2026/08/01 - 2026/08/31	50% liability for your year module tuition fees
2026/07/01 - 2026/09/30	2026/04/01 - 2026/04/30	2026/09/01 - 2026/09/30	75% liability for your year module tuition fees
2026/10/01 - 2026/12/31	2026/05/01 - 2026/05/31	2026/10/01 - 2026/12/31	100% liability for your year module tuition fees

8.2 RESIDENCE CANCELLATION DATES AND FEES TO BE CHARGED

Residence Occupancy Cancellation Dates and Percentage of Fees to be charged			
Year Residence Occupancy Cancellation Dates	1st Semester Residence Occupancy-Cancellation Dates	2nd Semester Residence Occupancy-Cancellation Dates	Percentage of payment
2026/01/01 - 2026/06/30	2026/01/01 - 2026/03/31	2026/07/01 - 2026/09/30	50% must be paid of total residence fees
2026/07/01 - 2026/12/31	2026/04/01 - 2026/06/30	2026/10/01 - 2026/12/31	100% must be paid of total residence fees

8.3 CANCELLATION CONDITIONS

8.3.1 Students wishing to cancel academic registration or residence occupancy must submit formal written notice via the official cancellation forms

Upon cancellation of registration, the student remain liable for the following non-refundable fees:

Description	Amount
Local students	
Academic Administration Fee	R 3 430
Residence Administration fee	R 1 310
International students	
Academic Administration Fee	R 3 420
Residence Administration fee	R 1 300
International levy	R 8 330

8.3.2 Students are additionally liable for module and/or residence fees in accordance with the cancellation date schedule stipulated above.

8.3.3 Only written cancellations formally submitted to, received by, and processed through the School/Residence Administration system shall be deemed valid. All cancellation instructions must be dated and signed by the student.

8.3.4 Upon termination of studies, the full outstanding balance becomes immediately due and payable, and the University shall initiate appropriate debt recovery procedures.

- 8.3.5 Cancellations due to medical unfitness shall be considered upon submission of comprehensive medical documentation from a qualified medical practitioner. Upon approval, fee liability may be waived.
- 8.3.6 In the event of student death, a certified copy of the death certificate must be submitted. Outstanding debt shall be written off in such circumstances.
- 8.3.7 Students are strongly advised to familiarize themselves with withdrawal and cancellation requirements prior to initiating such processes.

9 FAILURE TO COMPLY WITH THE UNIVERSITY PAYMENT PLAN

- 9.1.1 Students unable to comply with prescribed payment schedules must arrange alternative payment plans with the Office of the Chief Financial Officer via Director: Revenue Management and Financial Aid in advance.
- 9.1.2 Failure to remit payments on predetermined dates may result in one or more of the following actions:
 - 9.1.2.1 Withholding of examination results or degree certificates
 - 9.1.2.2 Refusal of registration for subsequent academic periods
 - 9.1.2.3 Exclusion from University residence

10 DISCOUNTS

- 10.1 Discounts are available exclusively to self-funded students bearing full financial responsibility for their student accounts.
- 10.2 Students who have been approved for other discounts or rebates are ineligible for additional discount programs.
- 10.3 Early Settlement Discount is 10% reduction on debt but applicable under the following conditions:
 - 10.3.1 Payment of 100% of total annual tuition and residence fees on or before 31 May 2026
 - 10.3.2 Payment of 100% of first semester tuition and residence fees on or before 31 March 2026 (for students registered exclusively for first semester)
 - 10.3.3 Payment of 100% of second semester tuition and residence fees on or before 30 August 2026 (for students registered exclusively for second semester)
 - 10.3.4 Settlement of historic debts may qualify for discount consideration, subject to approval by Chief Financial Officer

11 REBATES

- 11.1 Self-funded students with siblings, stepchildren, or legally adopted children sharing common parent(s) who are concurrently registered for full-time studies at the University of Limpopo may apply for rebates on tuition and residence fees.
- 11.2 Rebate Schedule:
- a) Two students: 10% per student
 - b) Three students: 15% per student
- 11.3 Students approved for other discounts are ineligible for this rebate program.
- 11.4 If any student withdraws their registration following rebate approval and allocation, the rebate shall be revoked. A new application must be submitted upon reinstatement.
- 11.5 Written applications must be submitted at the commencement of each academic year and are subject to approval by the Director: Revenue Management and Financial Aid.
- 11.6 Required Documentation:
- 11.6.1 Identity document(s) of parent(s) applying for the rebate
 - 11.6.2 Identity documents or birth certificates of all students enrolled at the University
 - 11.6.3 Marriage certificate of parents (for stepchildren applications)
 - 11.6.4 Proof of legal adoption (for adopted children applications)

12 REFUNDS

- 12.1 The University processes refunds of surplus funds upon request and subject to satisfaction of refund conditions.
- 12.2. Refund Processing Periods:
- a) Returning students: 1 March to 30 November
 - b) First-time students: 8 January to 30 November
- 12.3 Refund requests may be submitted by students or their parents where the credit balance derives from personal payments rather than bursary allocations.

- 12.4 Credit balances originating from bursary allocations shall be refunded in accordance with the respective bursary terms and conditions.
- 12.5 Students who paid advance registration fees but were not granted registration space are entitled to full refund of amounts paid.
- 12.6 Required Documentation for Refund Processing:
- 12.7.1 Completed refund request form
 - 12.7.2 Proof of bank account details
 - 12.7.3 Certified identity document copies of both parent and student
- 12.7 The University reserves the right to reclaim refunds issued in error.
- 12.8 Sponsored students must direct all refund requests to the Financial Aid Office.
- 12.9 Self-funded students must direct all refund requests to the Student Revenue Office.
- 12.10 Refund request forms are available from the Student Revenue Office and Financial Aid Office.
- 12.11 Refunds for direct bank deposits are presumed to have been made by parents or legal guardians and shall be paid directly to the parent or legal guardian.

13. FINANCIAL ASSISTANCE

13.1 The following financial assistance options are available at the University. For more information, refer to the financial assistance guidelines:

- a) Bursaries
- b) Merit awards
- c) NSFAS
- d) FEENIX crowd funding
- e) Student loans by external parties

14 INTERNATIONAL STUDENTS

14.1 FEES PAYABLE BY INTERNATIONAL STUDENTS

Applicable Fees	International Students Category
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• Tuition fees are same as local students • International Levy R8 310 • International student society R2 700	• SADC • Refugee • Asylum Seeker • South African citizen • Citizen of another country but with permanent residence in South Africa
• 3 x local student fees • International Levy R8 310 • International student society R2 700	• Other International Students

14.2 CHANGE OF INTERNATIONAL STATUS

Should the student international status change after registration, the changes will only be implemented in the next registration, the student will be liable for the current year as they were billed.

15 SUNDRY FEES

No	Description	Actual Amount
1	Academic Record	R 190
2	SRC Levy	R 1 420
3	Change of Key Cylinder	R 600
4	Change of Qualification / Course	R 650
5	Degree in absentia	R 1 340
6	Remarking of exam paper	R 770
7	Re-assessment of Dissertation / Thesis	R 2 390
8	Recognition of module credits (per module)	R 800
9	Replacement of Degree/Diploma/Certificate	R 700
10	Replacement of Student (ID) Card	R 290
11	Special Examination	Full module fee
12	Registration of Exam ONLY (semester)	Full module fee
13	Registration of Exam ONLY (Year)	Full module fee

16 VOLUME A - RESIDENCE FEES

Refer to student residence service guide for residence terms and conditions.

17 VOLUME B - TUITION FEES - QUALIFICATIONS SUMMARY

17.1 TABLE 1: FACULTY OF MANGEMENT AND LAW

17.2 TABLE 2: FACULTY OF HUMANITIES

17.3 TABLE 3: FACULTY OF SCIENCE AND AGRICULTURE

17.4 TABLE 4: FACULTY OF HEALTH SCIENCES

18 VOLUME C – TUITION FEES – DETAILED QUALIFICATIONS

18.1 TABLE 1: FACULTY OF MANGEMENT AND LAW

18.2 TABLE 2: FACULTY OF HUMANITIES

18.3 TABLE 3: FACULTY OF SCIENCE AND AGRICULTURE

18.4 TABLE 4: FACULTY OF HEALTH SCIENCE

****END OF DOCUMENT****

This Fee Guide Book is subject to amendment. Students are advised to consult the University website and official communications for any updates or modifications to fee structures and policies.