

FEES PAYMENT REMINDER & METHOD FOR POSTGRADUATE STUDENTS

Dear Students,

Please be informed that tuition fees and related fees for postgraduate students have been billed to your account. Kindly check your Online Postgraduate Information System (OPI) for further details and make settlement accordingly.

The unbarring shall only be done upon PAYMENT RECEIPTING i.e. cleared in UniMAP's bank account and updated in Students Online Postgraduate Information System (OPI).

1. PAYMENT DEADLINE

a. Mixed Mode Students

- Last date of payment would be on 3rd week of semester
- Failure to make the fee settlement by the stipulated date shall subject to **FINANCIAL & ACADEMIC / EXAMINATION BARRING**. Hence, students are advised to make early arrangement for the payment to avoid any inconveniences caused.

b. Research Students

- Last date of payment for Semester 1 & 2 is on the registration date of each semester
- Failure to make the fees settlement by the stipulated date shall subject to **FINANCIAL & ACADEMIC / EXAMINATION BARRING** (will be barred from semester registration, 8 copies thesis submission, extension of candidature, deferment of studies etc.) Hence, students are advised to make early arrangement for the payment to avoid any inconveniences caused.

2. PAYMENT METHOD

Payment of tuition fees can be made through the following methods:

2.1 Flywire

(International Students Who Are Residing in Their Country) (Outside of Malaysia)



Please visit unimap.flywire.com to make any fee payments and follow the payment instructions on the platform. If you encounter any issues with the payment platform, please visit help.flywire.com.

2.2 UniMAP's Cashless Payment Portal (URPay)

For International Students in Malaysia Payment online through UniMAP's Cashless Payment Portal (URPay) <http://urpay.unimap.edu.my/>

2.3 Online banking through **JomPAY** using current account, savings account or credit card account from participated banks. Please ensure the information provided is accurate. The information you need to include for payment by **JomPAY** is as follows:

Biller Code: 1024 Ref-1: Matric No. Ref-2: Passport No.
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- i. Please enter the **Biller Code, Ref 1** and **Ref 2** information accurately.
- ii. Enter the payment amount
- iii. For new students please use i/c or passport number for **Ref 1** and **Ref 2**

2.4 Bursary Department Counter

- 2.4.1 Payment by **Paywave** or **Pin n Pay** using **Debit Card / Credit Card**.
- 2.4.2 Payment in cash & Personal Cheque are not accepted.

2.5 Payment via Interbank Bank Transfer (IBG) or Instant Transfer (DuitNow) is not allowed due to the obscurity it poses in identifying payment information which may impede the updates on student accounts and Online Student Information (OSI) / Online Postgraduate Information (OPI).

2.6 Students are required to send proof of payment as well as personal details (name, matric no. & passport number) to the Bursary Department at the following email address: kewanganpelajar-bendahari@unimap.edu.my

2.7 Payment status can be checked in OSI / OPI within 3 days following the payment date, at the latest.

3. INQUIRIES

Please contact us should you need further assistance.

Centre for Graduate Studies:

Email : cgs@unimap.edu.my

Telephone : 04 988 5719 / 5712 / 5720

Bursary Department:

Email : kewanganpelajar-bendahari@unimap.edu.my

Telephone : 011-5853 8753