

NOTICE

FALL SEMESTER 2014

All ongoing students are advised to pay their fees for **Fall Semester 2014** latest by:

Due Date

September 05, 2014

➤ **Morning Students**

Morning students are advised to print Fee Vouchers through ERP Login effective from **August 05 2014** to **September 05 2014**.

➤ **Evening Students**

Evening students are advised to print Fee Vouchers through ERP Login effective from **August 18 2014** to **September 05 2014**.

➤ **Late Fee Fine**

Fine of **Rs. 100/per day** will be charged w.e.f September **06** to September **12**, 2014.

Mode of Payment

1. Fee Vouchers will **only** be generated from **ERP** to deposit the fee.
2. Fee can also be deposited at **ALL** Branches of **Faysal Bank Limited** in Karachi.
3. **Pay Orders** in the name of **IBA Karachi** can be delivered to Finance department. Cheques are not acceptable at all.

NOTE:

- **Fee must be paid as per above deadlines. No relaxation is allowed after the due date. Semester enrollment of fee defaulters will be blocked after above deadline.**
- **Fee paid is non refundable and non transferable.**
- The "Program office copy" of the paid fee voucher must be submitted to program office at the time of registration.
- **You are advised to update your information in ERP for tax purposes.**
- You are not allowed to make any alteration on the fee challans. The altered fee challan will not be accepted.
- For any further information you may contact **Mr. Zafar Chaudhry (Finance Department) @ 0213-111 422 422 Ext. 2309**



Moeid Sultan
Director Finance

Fee Structure
Enclosed Herewith