

FEES DUE NOTICE

For Fall Sem. 2020

FOR BSc NURSING STUDENTS

This is to remind all the students that the fees for **Fall Semester 2020** are due and payable with effect from **17th Aug. to 24th Aug. 2020.**

- ▶ **Adjustment of Refunds for unused portion of Spring Sem. Residence Hall Fees for Eligible Boarders:** The Boarder Fees, which includes fixed and other costs of providing Residence Hall and Dining services, will be refunded on a pro-rata basis and adjusted towards the Fall Semester Fees for continuing students. Based on the closure of the hostels on 27th March 2020, and factoring the official Start and Closing dates of the Spring Semester, the pro-rata refundable portion translates to **37% for Sem-V** and **41% for Sem-III** respectively of the Room and Food charges. This amount will be credited towards the Fall Sem 2020 Fees for returning Boarders.

Please note that for those students with any pending dues (such as outstanding module repeat fees, etc.), the refund adjustment will first be applied to settle outstanding dues and any remaining portion if any shall be credited towards Fall Sem dues.

- ▶ **Penalty for delayed payments:** Please ensure timely payments to avoid penalties for delayed payments.
- ▶ As per the COVID-19 advisories, the College will be reducing face-to-face transactions and cash handling, and all fees should henceforth be deposited by mobile payment / bank transfer only. Cash will be accepted only under exceptional circumstances.
- ▶ The payment modes/options and Fee Charts for the respective Semesters' are given below.

Please contact SSD for further information/ clarifications.

(Registrar)

BSC Nursing: Sem V

Amount in Nu.	Boarders			Day Scholars
	Quad	Triple	Double	
Due for Non-Scholarship / Regular Students	99,930	102,240	105,250	68,200
Less: Adjustment of refund on account of unused portion of Room and Food charges from Spring Sem. 2020 for 59 days or 37%*	-11,250	-12,057	-13,156	-
Fees payable for Fall Sem. 2020	88,680	90,183	92,094	68,200

**Adjustment will first be applied to settle any other outstanding dues and remaining portion if any will be applied towards fees for Fall Sem.*

Penalties for Default

The following penalties will be levied in case of late fee payments for Regular Student

Late payment	Penalty for Regular Students (Nu.)
Fees paid within 25 - 31 August 2020	Nu.2,500
Fees paid within 1 - 7 September 2020	Nu.5,000
Fees paid on 8 September 2020 and later	Nu.5,000+Nu.1,000 per day of delay starting 8 September excluding weekends
Fees unpaid as of 24 September 2020	Student will not be allowed to attend classes

BSC Nursing : Sem III

Amount in Nu.	Boarders			Day Scholars
	Quad	Triple	Double	
Due for Non-Scholarship / Regular Students	106,630	108,940	111,950	74,900
Less: Adjustment of refund on account of unused portion of Room and Food charges from Spring Sem. 2020 for 66 days or 41%*	-12,585	-13,487	-14,717	-
Fees payable for Fall Sem. 2020	94,045	95,453	97,233	74,900
<p><i>*Adjustment will first be applied to settle any other outstanding dues and remaining portion if any will be applied towards fees for Fall Sem.</i></p>				

Penalties for Default

The following penalties will be levied in case of late fee payments:

Late payment	Penalty (Nu.)
Fees paid within 25 - 31 August 2020	Nu.2,500
Fees paid within 1 - 7 September 2020	Nu.5,000
Fees paid on 8 September 2020 and later	Nu.5,000+Nu.1,000 per day of delay starting 8 September excluding weekends
Fees unpaid as of 24 September 2020	Student will not be allowed to attend classes

FEE PAYMENT MODES / OPTIONS

Payment of Fees may be made in anyone of the following options. **Please remember to keep a copy of the screenshot or deposit slip or cheque number as a proof of payment.**

1. Payment via mobile banking or internet banking:

Bank	Mobile transfer options	RTC Account number	Bank Name
BNB	MPAY	0000053172015	Bhutan National Bank Ltd
BOB	MBOB	100917217	Bank of Bhutan Ltd
TBANK	TPAY/TNET	77711015467001	Tbank Ltd

Scan our QR Code and make the payment directly from your Mobile Banking SCAN AND PAY:

BNB QR Code



ROYAL THIMPHU COLLEGE

940094XXXXXX1123



SCAN to PAY

YOU CAN SCAN THE CODE WITH ANY OF THE FOLLOWING:



or Enter Account Number

0000053172015

BOB QR Code



NOW, JUST SCAN & PAY

ROYAL THIMPHU COLLEGE

Scan QR code



Scan & Pay using all Banking apps!



Enter Account Number

100917217

- Please quote your Enrollment No. in the remarks field.
- You will need to e-mail Screenshot of the MBOB/MPAY/Bwallet/TPAY acknowledgement or OR screenshot of internet banking transaction to fin@rtc.bt. For example, Remarks should be written as: "Mr. /Ms. XYZ, ENROLL. # XXXXXX (your 6 digit enrollment number)". Please indicate the specific mode of payment used to make the fee payment.
- Money Receipts will be issued only upon confirmation of transfer with RTC bank account.

2. **TT/Direct Transfer/Deposit** into

- RTC's BNB Account No.: 0000053172015,
- RTC's BoB Account No.: 100917217
- RTC's TBank Account no.: 77711015467001, Thimphu Branch.

Please quote your RTC Enrollment No. in the sender/depositor's address (e.g. Mr./Ms. XYZ, ENROLL. # XXXXXX (your 6 digit enrollment number)). You need to e-mail the counter-foil of the deposit slip with reference to Enrollment No. to fin@rtc.bt or copy of the counter-foil will need to be furnished during the time of reporting to the college for issuance of the money receipts.

Note: Money Receipts will be issued only upon confirmation of the TT receipt/deposits with RTC bank account.

3. **Online Electronic Point of Sale (POS)** at RTC Campus at Ngabiphu (Visa/Master International and all In-Country cards are accepted).
4. **Cheque**- should be drawn in favor of **Royal Thimphu College** and delivered at RTC Campus, Ngabiphu.
5. **Cash** - at RTC Campus at Ngabiphu (only under exceptional circumstances and you will need to explain your situation by completing a form to be eligible for cash payment).
6. **Demand Draft (DD)** in favor of **Royal Thimphu College**. DD Charges must be paid by the payer.