FEES DUE NOTICE For Fall Sem. 2020

FOR ALL OTHER PROGRAMMES/REGULAR STUDENTS

This is to remind all the students that the last day for fee payment shall now be on 24th August 2020 (5 PM).

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 75% of the respective Room and Food charges. This amount will be refunded for departing students, and 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 refunded or 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)

RTC FEE CHART FOR FALL SEMESTER (Sem III & V) 2020 (REGULAR STUDENTS)

Amount in Nu.	Boarders			Day	
Amount in Nu.	Quad	Triple	Double	Scholars	
Due for Regular Students	95,100	97,200	99 <i>,</i> 900	68,200	
Less: Adjustment of refund on					
account of unused portion of Room					
and Food charges from Spring Sem.					
2020 for 93 days or 75%*	-19,575	-21,075	-23,100	-	
Fees payable for Fall Sem. 2020	75,525	76,125	76,800	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	

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. I dyment via mobile banking of meenet banking.					
Bank	Mobile transfer	RTC Account Bank Name			
	options	number			
BNB	MPAY	0000053172015	Bhutan National		
			Bank Ltd		
BOB	MBOB	100917217	Bank of Bhutan		
			Ltd		
TBANK	TPAY/TNET	77711015467001	Tbank Ltd		

1. Payment via mobile banking or internet banking:

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



- Please quote your Enrollment No. in the remarks field.
- You will need to e-mail Screenshot of the MBOB/MPAY/TPAY acknowledgement or OR screenshot of internet banking transaction to <u>fin@rtc.bt.</u> 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, <u>ENROLL. # XXXXXX (your 6 digit enrollment number)</u>.* You need to e-mail the counter-foil of the deposit slip with reference to Enrollment No. to <u>fin@rtc.bt</u> 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 **<u>Royal Thimphu College</u>** 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 <u>Royal Thimphu College</u>. DD Charges must be paid by the payer.