



FACULTY OF LAW

LAW CEP FEES 2024

QUALIFICATION NAME	FEES (excl. ICT Levy and Registration fee)
Postgraduate Diploma in Drafting and Interpretation of Contracts	R 22 840
Postgraduate Diploma in Labour Law	R 25 010
Postgraduate Diploma in Tax Law Dissertation: Tax Law	R 23 650 R 4 610
Postgraduate Diploma in International Taxation	R 23 640
Postgraduate Diploma in Legal Principles Compliance <i>(This programme is made up of the four SLPs below. The SLPs can be chosen as standalone modules (except BIT))</i>	R 77 130
SLP - Compliance Management	R 19 950
SLP - Board Governance	R 19 950
SLP - Money Laundering Control	R 19 950
SLP - Basic Interpretation Theory (BIT)	R 17 280
Higher Certificate in Criminal Justice and Forensic Investigations	R 15 870
Diploma in Paralegal Studies <i>(This programme has a three-year study period)</i>	
Year 1 Family Law 1 Civil Law 1 Business Law 1 Criminal Law 1	R 18 560

Year 2 Family Law 2 Civil Law 2 Business Law 2 Criminal Law 2	R 18 560
Year 3 Civil Law 3 Business Law 3	R 15 180
Paralegal Bridging	R 4 110*
SLP - Business Rescue	R 11 290*
SLP - Insolvency Law and Practice	R 10 500*
SLP - Online Law and Industry 4.0	R 17 500*
SLP - Animal Law	R 16 900*
SLP - Legislative Drafting	R 21 930*
Legal Masterclass Series	R 6 000* (Per topic)

UNIVERSITY BANKING DETAILS

Account Name: University of Johannesburg TuitionFee Account

Bank: FNB

Account Type: Cheque Account

Account Number: 62 615 873 199

Branch Code: 210-554

Reference Number: Student Number

Swift Code: FIRNZAJJ

PAYMENT OF FEES

- For All SLPs 100% payment is required before registration (exceptions may apply in certain instances).
- For all other programmes, a minimum deposit of R10 000 must be paid upon registration and the balance must be paid via equal monthly debit orders only.
- Note: Fees may be subject to change without notice.

*Exempt from ICT Levy and Registration Fee

☐ Registration Fee & ICT Levy – R1 150

The deposit for 2024 is R10 000, which is payable upon registration. The balance of your student fees will be deducted via debit order.

PAYMENTS:

1. First Minimum Payment for Private (paying for yourself) Students / Bursary Holders / Employers not requesting a Tax Invoice:

Students whose fees are paid by means of a bursary and students who are paying for themselves or where employers do not require a tax invoice must pay the minimum amount at least **14 days** prior to the date of the academic registration.

Banking details for payment of Tuition Fees:

Account Holder:	University of Johannesburg Tuition Fee Account
Bank	FNB
Branch Code	210 554
Account Number	626 158 73199
Reference	Use your student number ONLY

Debit Order:

- Students who are paying for themselves and will not be paying the full course fee upfront must select the debit order system where the payment of their course fees is divided over the duration of the course study period for the 2024 academic year, after the first minimum payment has been made.
- The debit order amount will be communicated with you in due course.
- You are required to upload the following documents for your debit order to ujappdocs@listsrv.uj.ac.za with **only your student number** in the subject line.: -
 - A certified copy of your ID;
 - Latest 3 months banks statements.
 - Latest 3 months payslips; and
 - Signed copy of "Authority to debit Account" form (request this from your relevant course coordinator).

Your first debit order for your academic programmes will run from March 2024.

Should you have any queries related to your student fees or finance, please contact the CEP Finance Officer, Mr Isaac Moagi on imoagi@uj.ac.za or telephone 011 – 559 2037.

2. If your fees are being paid by your **employer, who has requested a tax invoice**, then your employer must use the banking details below:

Account Holder:	University of Johannesburg
Bank	Nedbank
Branch Code	(As per the details on your Tax Invoice)
Account Number	(As per the details on your Tax Invoice)
Reference	Your Tax Invoice Number

In these instances, you must contact the CEP Finance Officer, Mr Isaac Moagi on the details above to request a Tax Invoice. A request for a tax invoice should be accompanied by an official bursary / HR award letter.

NB: These Banking details are for students who are using Tax Invoices only!!!

3. Private students paying course fees in full or in two payments

Students who are paying their fees in full or in two payments must use the banking details below.

Banking details for full or two part-payment of Tuition Fees:

Account Holder:	University of Johannesburg Tuition Fee Account
Bank	FNB
Branch Code	210 554
Account Number	626 158 73199
Reference	Use your student number ONLY