

# **ATTENTION**

## **TUITION FEE CHALLAN – Spring - 2025**

1. Semester Fee Invoices pertaining to the Spring - 2025 have been issued on **02<sup>nd</sup> Jan 2025**, which are also including previous arrears. Download your Fee Invoices from QALAM URL: <https://qalam.nust.edu.pk/> and pay within given due date i.e., **22<sup>nd</sup> Jan 2025**.

2. Further two weeks after the first due date would be available for a student to clear outstanding dues (with fine). **Thereafter, student will be Suspended from semester.** Therefore, you should be made yourself well aware of the academic consequences due to delay/non-payment of dues.

3. Late Fee Fine one levied will not be condoned as per policy, therefore, any request for installments after first due date would be treated accordingly.

4. Students, who are unable to pay full fees in advance due to genuine financial constraints, will have to get approval for installments from Finance Dte and submit / fwd **"Fee Installment Form" (Revised)** through their concerned depts within preferably by **16<sup>th</sup> Jan 2025**. **However, as per instruction of Main Office NUST (Fee Section) please also note that due date will not be extended in any circumstances.**

5. **In the light of NUST Fee Policy, the students who got the facility of instalments in previous semester(s) but did not pay as per schedule and still are fee defaulters, would not be provided this facility again. They have to pay their fee and arrears with fine for enrolment in Spring Semester – 2025.**

6. Students can pay their semester fee through following mode: -

- **1-Link (1-Bill) from any Mobile App / Internet Banking**
- **Over the counter payment at any HBL & Askari Bank branch.**

**(Direct Funds transfer in any NUST Bank Account is not allowed)**

7. However, in case of any direct online payment i.e. (HBL Mobile App / Internet Banking) payment proof / evidence must be fwd on following e-mail address.

To: [fee@nust.edu.pk](mailto:fee@nust.edu.pk) - 051-90851314

Cc: [accountsofficer@ceme.nust.edu.pk](mailto:accountsofficer@ceme.nust.edu.pk) - 051-54444029

8. In case of any support/assistance required regarding access/view/downloading of Fee invoices, CMS Coordinators will be the focal persons his contact no is as under: -

<b>Name:</b>	Mr. Ghufraan Ali
<b>Designation:</b>	Senior AM ERP / Application Coord
<b>Contact No:</b>	051-54444125

9. Students (on national seats / NET Stream) who on need to pay Fee payment from abroad, can use following Bank detail:

Account Title	NUST Tuition Fee
IBAN Number	PK21 HABB 0022 9270 0000 0301
Account Number	22 9270 0000 0301
Bank Name	HABIB BANK LIMITED
Branch Code	2292
Branch Address	HL NUST H-12, ISLAMABAD.
SWIFT Code	HABBPCCA0602
Purpose of Payment	NUST Tuition Fee - Spring - 2025

10. For payments outside Pakistan, please must ensure to get "**Swift Message**" of payment from bank and forward to: [fee@nust.edu.pk](mailto:fee@nust.edu.pk) & [fee.affairs@nust.edu.pk](mailto:fee.affairs@nust.edu.pk)

11. It is once again reiterated that in case of nonpayment of complete outstanding dues by **the given dates on Invoices**, student's semester will be suspended and will pay 25% fee of the suspended semester to keep the registration intact.

Date: 04 Jan 2025

Senior Manager Accounts  
(Tahir Mahmood)