

**Payment Policy for studies and other forms of education at the University of Information
Technology and Management in Rzeszów**
**for students from outside of: Poland, the EU, Armenia, Azerbaijan, Belarus, Georgia,
Kazakhstan, Kirgizstan, Macedonia, Moldova, Russia, Serbia, Tajikistan,
Turkmenistan, Ukraine and Uzbekistan, admitted to studies in English**

1. This Payment Policy states:
 - 1) The amounts and conditions of registration and enrolment fees payment for candidates,
 - 2) The amounts, conditions and times of tuition fees payment for fields of study, forms and cycles of studies available at UITM in English,
 - 3) The amounts and conditions of other payments resulting from the studying process.
2. This Policy applies to citizens of countries other than Poland, EU countries, Armenia, Azerbaijan, Belarus, Georgia, Kazakhstan, Kirgizstan, Macedonia, Moldova, Russia, Serbia, Tajikistan, Turkmenistan, Ukraine and Uzbekistan, admitted to studies in English.
3. This Payment Policy does not apply to postgraduate students.
4. Any and all fees in this Policy are defined in EURO, except for payments for: issuing a student ID and its duplicate, duplicates of graduation diploma and of the supplement to the diploma, additional diploma copies and supplement copies in a foreign language, as well as payment for exceeding the return date of a book to the UITM Library.
5. In individual cases concerning payment for studies and other forms of education, decisions are made by the UITM Director for Finance and Development, acting under authority granted by the Rector. The decisions of the UITM Director for Finance and Development are final.

CHAPTER I – GENERAL ARRANGEMENTS

§ 1.

Studying at the University of Information Technology and Management in Rzeszów is payable, subject to § 16.

§ 2.

1. Fees connected with the studying process comprise:
 - 1) registration fee, enrolment fee payable once upon application for studies, and fees connected with recognition of prior learning,
 - 2) tuition fees for each semester with the possibility to pay in instalments according to the regulations described in Chapter III,
 - 3) other payments connected with the studying process (further called “payment titles”) defined by the provisions of Chapter IV.
2. Whenever further in this Payment Policy Students are mentioned, the term should be understood as relating to students who have citizenship of a country other than Poland, EU countries, Armenia, Azerbaijan, Belarus, Georgia, Kazakhstan, Kirgizstan, Macedonia, Moldova, Russia, Serbia, Tajikistan, Turkmenistan, Ukraine and Uzbekistan, admitted to studies in English.
3. For the purposes of this Policy, a Student with two or more citizenships chooses one as his/her major citizenship, binding for the whole course of studies.
4. Resolutions of this Payment Policy do not apply to international students not belonging to the group described in item 2.

§ 3.

1. The date the payment is received into the University’s account is considered as the actual date of payment.
2. If the Student pays fees resulting from the course of study in a currency other than specified herein (e.g. in USD) to a bank account maintained in EUR, the bank converts the transaction into EUR according to the average exchange rate of the foreign currency (here: EUR) as announced by the National Bank of Poland on the last working day before the day of the transaction (here: payment).
3. The payment amount in EUR, as a transaction in foreign currency, is converted into PLN and booked according to the average exchange rate of the foreign currency (here: EUR) as announced by the National Bank of Poland on the last working day before the day of the transaction (here: payment). The above does not apply to other payments which should be made in PLN under separate regulations .
4. In the University pay-office, Students can make payments in EUR in banknotes of 5 EUR, 10 EUR or higher denominations. The University pay-office does not accept coins.

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5. Any potential refund in coins of overpaid tuition fees paid in EUR in the University pay-office is made in PLN.
6. A Student cannot make a payment in PLN because this Policy specifies the fee amounts in EUR. This does not apply to other payments which should be made in PLN under separate regulations.
7. Each Student has individual subaccounts opened by the University to which payments should be made in accordance with this Payment Policy. The Student receives the list of the subaccounts in the Dean's Office and confirms its reception with his/her signature.
8. If payments made by a Student exceed the amount due for the particular purpose, the University accepts the excess payment on account of interest from the amount the payment date of which is terminated and then on account of outstanding payments and other running obligations.
9. Refunding of an excess payment made on account of fees specified by this Payment Policy occurs after the semester (on dates mentioned in §6 item 2 point 3) or while the total calculation of payments is made between the Student and the University, if the excess payment had not been accepted on account of other fees in the way described in item 8.
10. If as a result of the Student filling in the proof of payment illegibly or inaccurately, the amount processed is not deposited into the proper University bank account, the Student must accept the consequences resulting from default of the payment in due time.
11. The Student must check the state of his/her due payments towards the University at least once a month in the Virtual University system to verify whether the payments are duly made.
12. If the Student has other financial liabilities due to the University (incl. also such as result from lack of payment for studies under other contracts), the University accepts the current payments made by the Student in the first place on account of the above-mentioned liabilities and interest therefrom, in the second place on account of payments the date of which is terminated, and then on account of current liabilities towards the University.

§ 4.

If the tuition fees are not paid within the time limit specified in this Payment Policy, a stipulated interest will be charged at the amount of 18% annually for every day of delay. No interest is charged from other payments (payment titles).

§ 5.

Written applications for changing the amount of tuition fees according to §14 and §15 or postponing the time limit for paying an instalment of tuition fees should be lodged in the Dean's Office by the 4th day of the month concerned, at the very latest.

§ 6.

1. The Dean has the right to expel a Student due to outstanding payments towards the University without earlier calls to make the said payments, according to §56 of the UITM Study Regulations.
2. A Student is expelled if s/he:
 - 1) has tuition fees outstanding above the amount of 400 EUR,
 - 2) on 15th February or 15th July of the year concerned has any payments outstanding for tuition fees and other payment titles specified in this Payment Policy.
3. An expelled Student is not allowed to take examinations or obtain credits.
4. A Student who has any payments due, including tuition fees, outstanding as described by this Payment Policy cannot receive a credit for a semester, be allowed a leave, reenrolment, repetition of a semester or a course, be allowed to transfer to another University, nor be allowed to a thesis defence. The matters between the Student and the University are settled on the day when the Student's confirmed clearance slip is submitted to the Dean's Office.

§ 7.

1. A Student who is admitted but ceases studies (resigns) or is expelled during the first year of studies has no right to a refund of the tuition fees paid. If a Student is admitted in or after 2022/23 and ceases studies due to lack of visa during the first year of studies, 50% of the tuition fees for the first year is refundable.
2. A Student of the second or third year who ceases studies or is expelled has the right to a refund of overpaid tuition fees for the period after the month when ceasing studies or expulsion occurs. The amount to refund is calculated proportionally to the number of months the student misses in the given semester.
3. A Student who ceases studies or is expelled is obliged to pay the tuition fees also for the month when ceasing studies or expulsion occurs.
4. The decision to cease studies has to be in writing to have any legal consequence.
5. The refund of excess payment which is described in item 1 will be made at the Student's request within 14 days from the date of settling accounts between the Student and the University, to a bank account indicated by the Student, subject to §3 items 5 and 9.

CHAPTER II – REGISTRATION FEE AND FEES CONNECTED WITH RECOGNITION OF PRIOR LEARNING

§ 8.

1. The registration fee is made once during the enrolment procedure.
2. The registration fee is 150 EUR.
3. International candidates who are not accepted for the first year of studies do not have the registration fee refunded.
4. At the candidate's application, the University may send the original documents of acceptance to studies. After the candidate pays the shipping costs, the documents are sent with acknowledgement of receipt.

§ 9.

1. A person applying to have their prior learning recognised (recognition of achievement of learning outcomes) pays:
 - 1) a one-time fee for recognition of prior learning:
 - for candidates accepted before 2022/23 - 300 EUR,
 - for candidates accepted in 2022/23 - 300 EUR,
 - for candidates accepted in 2023/24 - 400 EUR;
 - 2) a fee for each ECTS credit considered in the process of recognition of prior learning:
 - for candidates accepted before 2022/23 - 30 EUR,
 - for candidates accepted in 2022/23 - 40 EUR,
 - for candidates accepted in 2023/24 - 50 EUR.
2. The payment mentioned in item 1 point 1) should be made when submitting the application for recognition of prior learning, during recruitment.
3. The payment mentioned in item 1 point 2) should be made by the day of submitting a statement of entering into the formal process of prior learning evaluation.
4. If the Committee for recognition of prior learning recognises the student's learning outcomes within particular courses, the student obtains a decrease in tuition fees for each ECTS credit of a course credited (recognised) in the above mentioned process (except for the course of Vocational Apprenticeship):
 - for candidates accepted before 2022/23 – 50 EUR,
 - for candidates accepted in 2022/23 - 70 EUR,
 - for candidates accepted in 2023/24 - 85 EUR.
5. The decrease mentioned in item 4 applies in the semester in which the course credited in the prior learning evaluation process is present in the curriculum.
6. Within the recognition of prior learning, the total number of ECTS credits for the courses credited for the student can make up no more than 50% of all ECTS credits for the curriculum of the particular field, cycle and profile of study.

§ 10.

The UITM Director for Finance and Development may decrease the registration fee or exempt International students from payment of the fee if they participate in the recruitment process in an organised group of at least 10 candidates.

CHAPTER III – TUITION FEES

§ 11.

1. The tuition fees are defined for one semester of studies. Attachments 1a, 1b, 1c and 1d to this Payment Policy define the amount of tuition fees for one semester of studies and for a year of studies.
2. First-year students pay the tuition fees for the whole year in advance under rules specified for registration fee payment.
3. Tuition fee payments for semesters are due by:
 - 1) 15th October - for the fall (winter) semester,
 - 2) 15th March - for the spring (summer) semester,subject to item 4.
4. If the student is accepted and then ceases studies during the first year, the tuition fees paid are not refundable.
5. Provisions of this paragraph are without prejudice to the requirements set by Polish diplomatic and consular authorities for foreigners applying for a visa.

§ 12.

1. With the Dean's consent, the Student may choose more than one specialty. For each additionally chosen specialty, the Student makes an additional payment to the amount of 30% of tuition fees defined for the field of study at which the additional specialty is conducted. Each additional specialty surcharge is payable along with the tuition fee during the semesters in which it is conducted.
2. The Vice-Dean for the particular field of study applies to the Rector to have the specialty chosen by the students activated, adopting the rules that specialties referred to as "laboratory" ones must have at least 18 people, and specialties referred to as "practicals and lecture" ones must have at least 36 people, or a multiple of the numbers.
3. The final decision of activating the specialties chosen by the students is made by the Rector at a justified motion of the Vice-Dean for the given field of study.

§ 13.

If a Student of the second or further year of study has paid the tuition fees for the whole year of studies (the fall and the spring semester) as one advance payment by 15th October (for students admitted in the fall semester) or 15th March (for students admitted in the spring semester), s/he uses the right to have their tuition fees for the given year decreased, as defined in Attachments 1a, 1b, 1c and 1d to this Payment Policy, by 100 EUR.

§ 14.

1. The Director for Finance and Development can decrease the amount of tuition fees specified in Attachments 1a, 1b, 1c and 1d to this Payment Policy for Students who actively participate in student organisations or Students distinguished by special artistic, sports or academic achievements, such as:
 - 1) sports organisations' members,
 - 2) Students' Council members,
 - 3) other Students actively participating in UITM student organisations and in University activities.
2. The application for a decrease of tuition fees is presented by the patrons of student organisations mentioned in item 1, by the 4th day of each month.
3. The Director for Finance and Development considers applications for decreasing tuition fees by the 10th day of each month.
4. When considering applications for the subsequent months of the particular semester, the Director for Finance and Development may allow a greater decrease of the amount of tuition fees. In order to set a larger decrease of tuition fees, provisions of items 5-8 are applied.
5. In making the decision about the decrease of tuition fees and describing the amount of the decrease, the Director for Finance and Development takes into consideration the following circumstances:
 - 1) the period of membership in a student organisation,
 - 2) the degree of engagement in organisational activities for UITM and the academic community,
 - 3) awards obtained/honours earned in competitions, tournaments, contests,
 - 4) active participation in university and inter-university competitions, sports competitions, camps, recreational and tourist events and other forms of active leisure,
 - 5) successful search of finances (sponsors, donators) for a student organisation,
 - 6) organisation of student events,
 - 7) help towards new members joining a student organisation.
6. If a Student is eligible for more than one decrease of the tuition fees, s/he is entitled to only one such decrease which is the one most beneficial for him/her. The granted decrease cannot exceed the amount of one instalment of tuition fees specified for the given month.
7. If the Student has paid tuition fees for a semester or for the whole studies in advance, §3 items 8 and 9 of this Payment Policy apply respectively in order to account for the amount of the decrease.

§ 15.

1. At a Student's request, the Director for Finance and Development may grant a "family reduction" in the amount of 10% of tuition fees for each of the related Students of UITM.
2. For the purpose of this Payment Policy, the concept "related" means spouses, children, parents, siblings.
3. Satisfying the condition stated in item 2 is defined on the basis of presentation of official documents (birth certificate, marriage certificate). The said documents are presented once during studies, when the Student applies for a family reduction for the first time.
4. The application for a family reduction ought to be submitted to the Dean's Office by the 4th day of the given month. The family reduction is granted since the month in which the application was submitted to the end of the given semester, on the basis of information gathered in the above mentioned way.

5. Resolutions of item 1 do not apply to Students being on leave or repeating the semester. All students applying for the reduction should be active students who attend classes.
6. Graduates of first-cycle studies at UITM who continue their education at the second cycle of studies in English, qualify for the following additional tuition fee decreases:
 - 1) in the amount of 10% throughout their studies (1st and 2nd year of second-cycle studies),
 - 2) an additional decrease in the amount of 10% for 2nd year second-cycle students (semesters 3 and 4) who obtain a grade average of minimum 4.30.
7. Candidates recruited by an Agency collaborating with UITM may be granted a decrease in tuition fees and/or be exempted from paying the registration fee. The amounts of the decrease or exemption are specified in the contract between UITM and the Recruitment Agency.

§ 16.

1. Laureates of competitions and participants of programmes organised by UITM can be granted the right to free or partly free studies.
2. Rules of organising the competition or programme, participation, and granting the right to free or partly free studies are specified by the Rector in the form of competition/programme regulations.

§ 17.

1. A Student who takes up several-month vocational training or apprenticeship in Poland or abroad which lasts during a semester and who:
 - 1) makes a decision to complete the given semester directly after his/her return – pays total compulsory tuition fees (both for the time of training/apprenticeship and for the time left until the end of the semester),
 - 2) makes a decision not to complete the given semester directly after his/her return (a Student directed to repeat a semester) – does not pay compulsory tuition fees for the given semester.
2. Students accepted to the Erasmus student exchange programme have the right to the following decreases of tuition fees for a semester spent abroad:
 - 1) 4 persons with the highest grade average for the studies obtain a decrease of tuition fees in the amount of 75% for the time of the scholarship,
 - 2) 6 subsequent persons obtain a decrease in the amount of 50%,
 - 3) 10 subsequent persons obtain a decrease in the amount of 25%,
 - 4) other Students are obligated to pay 100% of the tuition fees.
3. Students mentioned in items 2, 4 and 5 who have the right to a decrease of tuition fees in accordance with this paragraph do not have the right to benefit from the family reduction mentioned in §15 during their stay abroad.
4. The discounts referred to this paragraph relate to tuition fees for semester (semesters) spent abroad.

§ 18.

Against written application, UITM Graduates who commence studies at a another field of study of the same cycle pay tuition fees, as specified for the particular field, cycle and form of studies, to the amounts of:

- 1) 70% of tuition fees for the first year of studies,
- 2) 100% of tuition fees for the second and following years of studies.

§ 19.

1. Subject to item 2, Students repeating a semester pay tuition fees to the amount stated for the given field, specialty, form and cycle of studies.
2. Students who repeat a semester as a result of not receiving a credit for two courses at the most, pay tuition fees to the following amounts:
 - 1) repeating a semester due to failure to complete one course – 50% of tuition fees compulsory for the given field, specialty, form and cycle of studies,
 - 2) repeating a semester due to failure to complete two courses – 60% of tuition fees compulsory for the given field, specialty, form and cycle of studies.
3. Students who repeat a semester or continue studies after a leave pay the tuition fees in the amounts and on principles specified for the group and specialty they are assigned to.

§ 20.

1. Students taking part in special programmes organized by UITM may be granted a right to participate in selected classes free of charge.
2. Rules of programme organisation are specified by the Rector in the form of programme regulations.

§ 21.

For a student accepted on the basis of prior learning recognition, studies may last shorter than specified in the study programme for the given field and cycle of studies. If the studies last shorter, the tuition fees for one semester are calculated as a quotient of the tuition fees due for the entire study course at the given field, form and cycle of studies and the number of semesters the particular student is studying for, subject to § 9 items 4 and 5.

§ 22.

A Student expelled yet attending classes even though s/he is not re-enrolled but who applied for reenrolment within 3 weeks of the date of receiving the decision about expulsion, is obliged to pay the instalments of tuition fees for the months when s/he was actually studying according to §11 of this Payment Policy. When calculating the amount of tuition fees, §7 item 2 of this Payment Policy is applied respectively.

**CHAPTER IV –
OTHER PAYMENTS RESULTING FROM THE STUDYING PROCESS**

§ 23.

1. Payment for participation in obligatory consultations from a course with a conditional pass is:
 - for candidates accepted before 2023/24 - 60 EUR,
 - for candidates accepted in 2023/24 – 80 EUR,
 - for candidates accepted in 2024/25 – 88 EUR,regardless of the number of forms of the course for which the student has not received a credit.
2. The payment mentioned in item 1 should be made on the day of submitting an application to the Dean for a conditional pass, at the latest.
3. The payment mentioned in item 1 applies to all courses included in the study plans, regardless of the form of classes or form of earning a credit.

§ 24.

1. Payment for taking a course with a credit in advance for the subsequent semester is:
 - for candidates accepted before 2023/24 - 100 EUR,
 - for candidates accepted in 2023/24 - 150 EUR,
 - for candidates accepted in 2024/25 - 165 EUR,The payment covers all forms of the course for which the student has received a credit in advance.
2. The payment mentioned in item 1 should be made on the day of submitting an application to the Dean for a credit in advance, at the latest.
3. The payment mentioned in item 1 applies to all courses included in the study plans, regardless of the form of classes or form of earning a credit.

§ 25.

1. The payment for consent to take examinations and tests for credit at times different than specified in the schedule is:
 - for candidates accepted before 2023/24 - 20 EUR,
 - for candidates accepted in and after 2023/24 - 30 EURfor changing the completion times for each form of the classes within the course, subject to item 4.
2. The payment mentioned in item 1 should be made on the day of submitting the application to the Dean, at the latest.
3. The payment mentioned in item 1 applies to all courses included in the study plans, regardless of the form of classes or form of earning a credit.
4. The maximum total payment mentioned in item 1 is:
 - for candidates accepted before 2023/24 - 100 EUR,
 - for candidates accepted in and after 2023/24 - 180 EUR,regardless of the number of forms of classes within the course for which the completion time is shifted.
5. In the case of not obtaining the consent, the payment is refundable.
6. Students mentioned in §17 are exempted from the payment mentioned in item 1.
7. Students directed by UITM to training or apprenticeship are exempted from the payment mentioned in item 1. The person responsible for the training at the Student's field of study gives an opinion on the Student's application to take examinations and tests for credit at times different than specified in the schedule, as mentioned in item 1.

§ 26.

1. Payment for consent to postpone the deadline for submitting the thesis from the times specified in the Study Regulations is 200 EUR for each month the consent covers, but no more than for 2 months.

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2. The payment should be made on the day of submitting the application to the Dean, at the latest.
3. At the Student's justified request, confirmed by the Vice-Dean for the particular field of study, the Director for Finance and Development may extinguish the calculated payment if the failure to submit the thesis results from causes beyond the Student's control.

§ 27.

1. The payment for consent to study according to individual study organisation (IOS) for one semester is:
 - 1) for candidates accepted before 2023/24:
 - 70 EUR for the first application in the given cycle of studies,
 - 35 EUR for the second and further applications in the given cycle of studies,
 - 2) for candidates accepted in 2023/24:
 - 80 EUR for the first application in the given course of study,
 - 40 EUR for each subsequent consent for each subsequent semester in the given course of study.
 - 3) for candidates accepted in 2024/25:
 - 88 EUR for the first application in the given course of study,
 - 40 EUR for each subsequent consent for each subsequent semester in the given course of study.
2. Students accepted on the basis of prior learning recognition do not pay for consent to study according to individual study organisation.

§ 28.

1. Issuing student documents is payable. The amounts of payments are specified in Attachment 3 to this Payment Policy.
2. The conditions to have the documents described in item 1 or their copies issued are: submitting an application and making the suitable payment. No application is submitted for issuing a student's ID, graduation diploma and a supplement to the diploma in Polish.

§ 29.

1. The payment for attending classes from a course which is not included in the curriculum of the given field of studies is decided by the Rector.
2. When a course included in the curriculum is conducted in different forms, the Rector may decide on additional payment for those forms which require additional expenses.

§ 30.

1. Payment for participating in camps, training, practical classes or vocational apprenticeship which are additional (not included in the curriculum) is specified according to the expenses connected with the organisation of the said activities.
2. Times and the final amounts of payments mentioned in item 1 are decided by the Rector and announced to Students not later than 30 days before the beginning of the said activities.
3. Coming to the activities mentioned in item 1, a Student must present the proof of payment for participation in the activities.
4. A Student who does not make the payment for the activities mentioned in item 1 in the time described in item 2 cannot participate in them.

§ 31.

1. A Student directed to practical classes who did not partake in the activities must pay the costs of organising additional practical classes for him/her.
2. The amount of the payments mentioned in item 1 is set by the Vice-Dean for Nursing, considering the number of the additional practical classes, the number of students participating in them, and the current fee per one hour of practical classes, i.e. 19 EUR.
3. The amount set according to the principles described in item 2 is paid by the student by the day of starting the additional practical classes.
4. In justified cases and against application of the competent Dean, the Director for Finance and Development may exempt a Student from the payment mentioned in item 1.

§ 32.

1. Reenrolment is payable.

The payment for the first case of reenrolment is:

 - 100 EUR for candidates accepted before 2023/24. Every subsequent reenrolment is payable 100 EUR more than the previous one (i.e. second reenrolment is 200 EUR, the third is 300 EUR, etc.)

- 150 EUR for candidates accepted in 2023/24. Every subsequent reenrolment is payable 100 EUR more than the previous one (i.e. second reenrolment is 250 EUR, the third is 350 EUR, etc.)
 - 165 EUR for candidates accepted in 2024/25. Every subsequent reenrolment is payable 100 EUR more than the previous one (i.e. second reenrolment is 265 EUR, the third is 365 EUR, etc.)
2. The proof of payment should be attached to the reenrolment application.
 3. If no consent for reenrolment is granted, the reenrolment fee is refundable.

§ 33.

At a Student's request, the University can send a document resulting from the course of studies to the Student's place of inhabitation. The document is sent by courier service with acknowledgement of receipt at the Student's expense.

§ 34.

Using the UITM Library resources is free. However, the penalty for being late in returning books, as specified in the UITM Library Regulations, is 3 PLN (in words: three PLN) for each volume for each week the book is overdue.

§ 35.

1. Payment for each course indicated as a "curriculum difference/programme difference" is:
 - for candidates accepted before 2023/24: 70 EUR,
 - for candidates accepted in 2023/24: 80 EUR,
 - for candidates accepted in 2024/25: 88 EUR,subject to item 3.
1. The payment mentioned in item 1 should be made on the day indicated by the Dean as the deadline for passing the curriculum differences, at the latest.
2. The maximum total amount of payment for the curriculum differences indicated in one decision of the Dean cannot exceed:
 - 350 EUR for candidates accepted before 2023/24,
 - 400 EUR for candidates accepted in and after 2023/24.
3. Students mentioned in § 17 items 2 are exempted from the payment mentioned in item 1 hereof.

§ 36.

Payments other than tuition fees and specified in this chapter are presented together in the table in Attachment 4 to this Payment Policy.

CHAPTER V – FINAL AND TRANSITIONAL RULES

§ 37.

1. Until the completion of studies by Students enrolled in the academic year 2022/2023 and earlier, the University of Information Technology and Management in Rzeszów does not increase the fees set for them, nor will it introduce any new fees. This does not apply to increasing fees for classes not covered by the curriculum.
2. Until the completion of studies by Students enrolled in the academic year 2023/2024 and later, the University of Information Technology and Management in Rzeszów does not increase the fees set for them, and increase of fees mentioned in § 2 may occur once in the academic year and by no more than the total price index of consumer goods and services in the previous calendar year, announced by the President of the Central Statistical Office pursuant to Art. 94 item 1 point 1a of the Act of December 17, 1998 on pensions and annuities from the Social Insurance Fund (Dz.U. 2023, items 1251, 1429 and 1672) – in total not more than 30% of the amount of those fees. This does not apply to increasing fees for classes not covered by the curriculum and for using the student dormitories and student canteens. The increased fees apply starting 1st October of the given year.
3. Tuition fees are proportionally increased, if a necessity to increase the number of teaching hours caused by a change of relevant provisions of the law of higher education occurs.
4. In matters not regulated by this Payment Policy, individual decisions regarding fees related to the course of study are made by the UITM Director of Finance and Development.

§ 38.

1. Any and all changes to this Payment Policy are made by the Rector on acceptance by the President.

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2. Changes to this Payment Policy are put into effect 14 days after it is made available at the University's website in the Public Information Bulletin.
3. Students who do not agree to the changes to this Payment Policy are obliged to counter a written objection in the period stated in item 2. In the case of not countering an objection in the time stated above, it is understood that a Student accepts the changed resolutions of this Payment Policy and the Policy has a binding force without having to change the individual agreement for educational services concluded with the student.
4. Countering an objection is equal to resignation from the studies at the University of Information Technology and Management in Rzeszów.

ACCEPTED:

**President
of the University of Information Technology
and Management in Rzeszów**

Tadeusz Pomianek, Ph.D., Eng., Assoc. Prof.

**Rector
of the University of Information Technology
and Management in Rzeszów**

Andrzej Rozmus, Ph.D., Assoc. Prof.

Agreed with the UITM Student Council

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(date and signature)

Placed at the University's website in the Public Information Bulletin on **25.03.2024**.

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Attachment 1a

Tuition fee amounts for students enrolled in 2021/2022

Field of study	Per semester	Per year
	EUR	EUR
First-cycle studies		
MANAGEMENT		
Aviation Management	2 000	4 000
General Aviation		
International Business Management		
International Finance and Accounting		
INFORMATION TECHNOLOGY		
Programming	2 000	4 000
Computer Science		
Game Design and Development	2 250	4 500
GRAPHICS AND MULTIMEDIA PRODUCTION		
Graphic Design	2 250	4 500
Multimedia		
NURSING (6 semesters)	2 250	4 500
DIETETICS (7 semesters)	2 100	4 200
LOGISTICS (7 semesters)	2 000	4 000
PHILOLOGY	2 000	4 000
Second-cycle studies		
MANAGEMENT		
International Business Management	2 250	4 500
Logistics and Transport Management		
INFORMATION TECHNOLOGY		
Data Science	2 250	4 500
Cybersecurity	2 500	5 000

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Moldova, Russia, Serbia, Tajikistan, Turkmenistan, Ukraine and Uzbekistan, admitted to studies in English**

Attachment 1b

Tuition fee amounts for students enrolled in 2022/2023

Field of study	Per semester	Per year
	EUR	EUR
First-cycle studies		
MANAGEMENT		
Aviation Management	2 000	4 000
International Business Management	2 000	4 000
E-Business and Digital Marketing	2 000	4 000
INFORMATION TECHNOLOGY		
Programming	2 000	4 000
Game Design and Development	2 250	4 500
Computer Science	2 000	4 000
GRAPHICS AND MULTIMEDIA PRODUCTION		
Graphic Design	2250	4500
Multimedia		
NURSING (6 semesters)	2 250	4 500
LOGISTICS (7 semesters)	2 000	4 000
ENGLISH PHILOLOGY	2 000	4 000
SOCIAL WORK*	1 750	3 500
Second-cycle studies		
MANAGEMENT		
International Business Management	2 250	4 500
Global Aviation Management	2 250	4 500
International Human Resources Management	2 250	4 500
International Master of Business Administration	2 250	4 500
INFORMATION TECHNOLOGY		
Data Science	2 250	4 500
Cybersecurity	2 250	4 500

*for students enrolled to the spring semester of 2022/2023

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Attachment 1c

Tuition fee amounts for students enrolled in 2023/2024

Field of study	Per semester	Per year
	EUR	EUR
First-cycle studies		
MANAGEMENT		
Aviation Management	2 000	4 000
International Business Management	2 000	4 000
INFORMATION TECHNOLOGY		
Game Design and Development	2 250	4 500
Computer Science	2 000	4 000
Programming	2 000	4 000
NURSING (6 semesters)	2 250	4 500
LOGISTICS (7 semesters)	2 000	4 000
BIOMEDICINE	3 000	6 000
SOCIAL WORK	1 750	3 500
Second-cycle studies		
MANAGEMENT		
International Business Management	2 250	4 500
Global Aviation Management	2 250	4 500
INFORMATION TECHNOLOGY		
Data Science	2 250	4 500
Cybersecurity	2 250	4 500

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Attachment 1d

Tuition fee amounts for students enrolled in 2024/2025

Field of study	Per semester	Per year
	EUR	EUR
First-cycle studies		
MANAGEMENT		
Aviation Management	2 000	4 000
International Business Management	2 000	4 000
INFORMATION TECHNOLOGY		
Game Design and Development	2250	4500
Computer Science	2250	4500
Programming	2250	4500
NURSING (6 semesters)	2375	4750
OCUPATIONAL TERAPHY	1975	3950
SOCIAL WORK	1975	3950
BIOMEDICINE	2475	4950
Second-cycle studies		
MANAGEMENT		
Global Management and Strategy	2250	4500
Global Aviation Management	2250	4500
Healthcare Management	2250	4500
INFORMATION TECHNOLOGY		
Cybersecurity	2 250	4 500

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Attachment 2

TIMES OF TUITION FEE PAYMENTS

Fall semester		Spring semester	
Instalment No.	Time of payment	Instalment No.	Time of payment
Instalment 1	by 15 X	Instalment 1	by 15 III
Instalment 2	by 15 III	Instalment 2	by 15 X

Attachment 3

PAYMENTS FOR ISSUING STUDENT DOCUMENTS

Document	Original	Duplicate
student identity card	22 PLN	33 PLN
Graduation diploma with a supplement to the diploma plus two copies thereof, incl., against the student's request submitted by the day of study completion: - diploma copy in a foreign language, - supplement copy in a foreign language	0 PLN	diploma - 20 PLN supplement - 20 PLN
Additional diploma copy in a foreign language	20 PLN	-
Additional supplement copy in a foreign language	20 PLN	-

Attachment 4

TABLE OF PAYMENTS OTHER THAN TUITION FEES AND BINDING AT UITM

Payment title	Amount	
	Students enrolled before 2023/24	Students enrolled in or after 2023/24
CONDITIONAL PASS	60 EUR	88 EUR
CREDIT IN ADVANCE	100 EUR	165 EUR
REENROLMENT	100 EUR for the first reenrolment. The payment for each subsequent reenrolment is increased by 100 EUR as compared to the previous one	165 EUR for the first reenrolment. The payment for each subsequent reenrolment is increased by 100 EUR as compared to the previous one
CURRICULUM DIFFERENCES	70 EUR for each course (max. 350 EUR for curriculum differences included in one decision of the Dean)	88 EUR for each course (max. 400 EUR for curriculum differences included in one decision of the Dean)
POSTPONING THE DEADLINE FOR THESIS SUBMISSION	200 EUR for each month of postponement, but no more than for 2 months	200 EUR for each month of postponement, but no more than for 2 months
INDIVIDUAL STUDY ORGANISATION (IOS) for one semester	70 EUR for the first application in the given course of study 35 EUR for each subsequent consent	88 EUR for the first application in the given course of study 40 EUR for each subsequent consent in the given course of study
EXCEEDING THE RETURN DATE OF A BOOK to the UITM Library	3 PLN for each volume for each week the book is overdue	3 PLN for each volume for each week the book is overdue
Taking examinations and tests for credit at times different than specified in the schedule	20 EUR for each form of classes within the course (max. 100 EUR)	30 EUR for each form of classes within the course (max. 180 EUR)
RECOGNITION OF PRIOR LEARNING – one-time payment	300 EUR	400 EUR
Bank commission charged for a single transaction (regardless of the amount processed)	4 EUR	4 EUR