

INSTITUTE OF ACCOUNTANCY ARUSHA (IAA)

THE 2011/2012 FEES STRUCTURE (Per Annum)

COST ITEMS	Certificate Programmes (ALL)	Ordinary Diploma Programmes (ALL)	Advanced Diploma Programmes (ALL)	Bachelors Degree Programmes (ALL)	Post Graduate Diploma Programmes (ALL)	Masters Programmes (ALL)
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Items payable to the Institute:

	TSHS.			TSHS.	TSHS.	TSHS.
Citizens						
1. Tuition Fees	750,000	900,000	900,000	1,500,000	2,000,000	8,300,000
2. Registration (IAA)	20,000	20,000	10,000	20,000	20,000	20,000
3. Examination (IAA)	20,000	70,000	55,000	70,000	70,000	100,000
4. Application Form (IAA)	20,000	20,000	15,000	20,000	20,000	50,000
5. Caution Money	20,000	20,000	10,000	20,000	20,000	20,000
6. IAASO	20,000	20,000	10,000	20,000	20,000	20,000
7. Computer Lab Fee			-			
7.1 Non Computer Programme	50,000	75,000		100,000	-	-
7.2 Computer Programme	100,000	150,000	-	200,000	-	-
Total (Non-Computing)	900,000	1,125,000	1,000,000	1,750,000		
Total (Computing)	950,000	1,200,000	1,000,000	1,850,000	2,150,000	8,510,000
Non – Citizens	US \$	US \$	US \$	US \$	US \$	GBP
EAC	1,500	2,000	2,000	3,000	3,500	4,000
SADC	2,000	2,500	2,500	3,500	4,000	4,200
Others	2,500	3,000	3,000	4,000	4,500	5,000

Items Payable for NACTE (To be paid through the Institute Account before registration)

NTA EXAMS FEES	15,000	15,000	20,000	20,000		
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Items payable directly to the student - recommended rates:

1. Meal allowance	1,250,000	1,875,000	750,000	2,500,000	3,125,000	4,200,000
2. Books and Stationery	200,000	500,000	300,000	600,000	750,000	1,000,000
3. Medical Allowance	120,000	150,000	120,000	150,000	180,000	180,000
4. Scientific Calculator	50,000	75,000	50,000	75,000	75,000	75,000
5. Thesis Production	-	-	-	-	-	500,000
6. Accommodation	400,000	400,000	300,000	400,000	500,000	500,000
Total	2,020,000	3,000,000	1,520,000	3,725,000	4,630,000	6,455,000

- For Items payable directly to the student, the sponsor is at liberty to pay according to own applicable rates.
- Students pursuing Bachelor Degree Programmes go for field work upon successfully completing their second year of study.
- Field allowances are negotiable between student and sponsor, but should preferably be not less than Tshs. 10,000/- per day for 119 days.
- Transport and Research Report production expenses during the field attachment are met by sponsors.
- Fees for caution money and application form are paid once.
- For more details, please contact the **Admissions Office**.