

## ARU ETHICAL CLEARANCE FEES

SN <sup>o</sup>	CATEGORY	PROPOSED FEES (ZMK)
<b>2</b>	<b>Bachelors</b>	
	Ordinary (2-4 weeks)	<b>1000</b>
	Fast Track (1 week)	<b>1500</b>
<b>3</b>	<b>Masters</b>	
	Ordinary (2-4 weeks)	<b>1500</b>
	Fast Track (1 week)	<b>2000</b>
<b>4</b>	<b>PhD</b>	
	Ordinary (2-4 weeks)	<b>3000</b>
	Fast Track (1 week)	<b>5000</b>
<b>5</b>	<b>Renewal</b>	
	Local(students)	<b>1000</b>
	Local(non-students)	<b>1500</b>
	International/Externally funded (1 week)	<b>2000</b>
<b>7</b>	<b>Non-ARU students-Local (nationals)</b>	
	Ordinary (Bachelor) (2-4 weeks)	<b>1500</b>
	Fast Track (Bachelor) (1 week)	<b>2000</b>
	Ordinary (Masters) (2-4 weeks)	<b>2000</b>
	Fast Track (Masters) (1 week)	<b>3000</b>
	Ordinary(PhD) (2-4 weeks)	<b>4000</b>
	Fast Track (PhD) (1 week)	<b>6000</b>
<b>8</b>	<b>Non-ARU students-International</b>	
	Ordinary Masters (2-4 weeks)	<b>4000</b>
	Fast Track Masters (1 week)	<b>5000</b>
	Ordinary(PhD) (2-4 weeks)	<b>6000</b>
	Fast Track (PhD) (1 week)	<b>8000</b>
<b>9</b>	<b>Non-Student Researchers (carrying out locally funded projects/locally based/Independent)</b>	
	Ordinary (2-4 weeks)	<b>3000</b>
	Fast Track (1 week)	<b>5000</b>
<b>10</b>	<b>Non-Student Researchers (carrying out externally funded research/Foreign based/International).</b>	
	Ordinary (2-4 weeks)	<b>6000</b>
	Fast Tracked (1 week)	<b>8000</b>

## A. ARU Students

Students shall make payments directly through the institutional portal using approved payment channels, referencing their student number. Ethical clearance fees are billed through the student portal upon confirmation of payment on the student account.

## B. Non-ARU students and Non-students

Non-students shall deposit the ethical clearance fee directly into the University's designated bank account and submit a copy of the deposit slip (physical or scanned) to the Finance Office for verification and clearance. Upon verification, Finance clears the client. Where necessary, a manual receipt is issued to external clients.

The following are the bank details:

### AUTHORISED ACCOUNT DETAILS

 <b>FNB ZAMBIA</b> <b>625 530 283 85</b> Branch: Makeni Branch Code: 260 016 Swift Code: FIRNZMLX	 <b>ZANACO</b> Africa Research University <b>531 550 650 0181</b> Cairo Road Business Centre 04001-00-41	 <b>ATLAS MARA</b> Africa Research University <b>032 002 058 4018</b> Branch: Downtown Branch Code: 110 032	 <b>MUKURU</b> Cecilia Chibawe Chisenga <b>+260 973 684 500</b> <b>+260 768 899 404</b> NRC: 434083/67/1 DOB: 14/04/1984
 <b>FNB SOUTH AFRICA</b> <b>628 355 78587</b> Branch: Business Branch Branch Code: 260 655 Address: 26 Seaview Rd. La Mercy, Kwa-Zulu Natal, City: Durban Swift Code: FIRNZAJJ	 <b>MTN MONEY</b> <b>+260 962 542 357</b> Cecilia Chisenga	 <b>AIRTEL MONEY</b> <b>+260 973 684 500</b> Johnny Likando	 <b>DIRECT PAYMENT OPTIONS</b> Pay via D.P.O by visiting the Africa Research University website, navigate to Online Payment, select E-Payment, and choose the relevant fee or service you are paying for.

Students are encouraged to make payments directly into the institution's official bank accounts or through our mobile money services. When making a payment, it is essential to include the students number and if possible, their name on the deposit slip to ensure proper tracking and allocation of funds