NANYANG TECHNOLOGICAL UNIVERSITY SINGAPORE

Reg. No. 200604393R

Fees Payment Schedule

(Non-Subsidised Tuition Fee Scheme)

The annual tuition fee is payable over 2 semesters for each academic year, with half of the tuition fees payable for each semester. *Please refer to the annual tuition fee payable.*

1. For your first semester, the non-subsidised tuition fees for the semester must be **paid in full via flywire by 3 July 2026 for AY2026-27** or **within 2 days** after accepting the offer if you receive your offer **after 3 July 2026**.

   Any refund request will be considered on a case-by-case basis. **Kindly be informed that from the tuition fee amount paid, SGD7,500.00 will be non-refundable**. Hence, please note that you must be **certain** about joining NTU before you make the payment. The refund process will take **more than 3 months** after the academic term has started, and all exchange loss and admin fees will be incurred by the student.

   Payment is to be made at this flywire link:
   https://landing-pages.flywire.com/landing/ntu-admissions-office

   Do carefully select the correct link for payment as per your NTU offered programme after the tuition fee for AY2026-27 is available.

2. For subsequent semesters, you are required to pay each semester's tuition fee in full before course registration as shown in the table below. Failing which, you may not be eligible to register for courses and continue studying in the university.

   From Semester 2 onwards, the NSS-Finance Office will liaise with you regarding Tuition Fee payment matters.

Semester	***Tentative deadline for tuition fee payment***
Semester 1 (August to December)	Mid-May
Semester 2 (January to April)	Mid-November

3. Payment of **hostel fees and miscellaneous fees** will have to be completed in September/October in Semester 1 and January/February in Semester 2. An email notification will be sent to your NTU student email account. Upon receiving this notification, you may view the bill and make payment as shown below:

   - Hostel fees – log-in to the Student Housing Portal and make payment through the flywire link provided in the Portal. (In the Portal, click on the ellipsis button (menu) on the top left and select "Account" to make payment.)

   - Miscellaneous fees – log-in Student Intranet to view and print your e-bill for record/payment. Payment of these fees may be done by interbank GIRO as well as other payment methods.

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Office of Admissions, Student and Academic Services Department

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