

Financial Information

This section sets forth the University's tuition, fee, deposit, housing, and refund policies. It is effective as of Fall 2026. Fees and charges are reviewed on an annual basis and are subject to revision at the discretion of the Board of Trustees.

I. Tuition, Fees, Deposits, and Refunds

A. Payment of Tuition and Fees

The full amount of tuition and fees is due and payable prior to the start of each academic term. Upon request, a student may arrange to satisfy this obligation in two installments through a Deferred Payment Agreement. The fee to establish such an agreement is 250 MAD for students who qualify for AUI-sponsored Financial Aid, and 500 MAD for all other students.

B. Late or Failed Payments

A student who fails to settle the full outstanding balance by the applicable due date — following the conclusion of the add/drop period — is automatically placed under a Deferred Payment Agreement and becomes subject to a late-payment fee equal to 2% of the outstanding balance for each late business week (Monday through Friday). For example, a balance that remains outstanding for 15 to 21 days accrues a late-payment fee equal to 6% of the amount due, subject to a ceiling of 3,000 MAD per installment.

Failure to remit the second installment on time, inclusive of any accrued late fees, will result in the student's administrative withdrawal from the University. The University will pursue all available legal remedies to recover unpaid amounts owed under the Deferred Payment Agreement. In addition, a student whose installment payments are not made on schedule forfeits the privilege of paying by installment in any future term; a financial hold will be placed on the student's account, preregistration for the subsequent semester will be blocked, and no certificate, attestation, transcript, or other official document will be issued until the account is cleared.

Financial responsibility for all payment matters rests solely with the student. Payment may be remitted by wire transfer, cash deposit at a bank, online credit card payment, or certified bank check. All fees described in this section are subject to annual revision at the discretion of the Board of Trustees.

C. Admission Confirmation

Newly admitted students are required to remit a non-refundable confirmation payment of 5,000 MAD online, prior to the published deadline. Admitted students must also attend the mandatory preregistration program, at which original supporting documents are submitted — the high school diploma for bachelor's-degree applicants, and the bachelor's diploma or its equivalent for master's-degree applicants — together with an additional payment of 20,000 MAD, which becomes non-refundable if the student withdraws after the published deadline.

D. Refundable Damage Deposit

Every newly admitted student remits a deposit of 3,000 MAD at the start of the first semester to cover any damage that may occur during residence on campus. This deposit is refunded in full upon the student's graduation or withdrawal from the University.

E. Registration Fees — 5,100 MAD

All registered students are required to pay the registration fee, irrespective of enrollment status. A student who defends a thesis, capstone, or internship before the end of a semester receives a prorated reimbursement of the registration fee, calculated up to the date of the defense.

F. Tuition Fee Schedule

Semester tuition is calculated on the basis of total credits registered, with the exception of students enrolled in the Language Center, who are assessed a flat semester fee.

Undergraduate Tuition¹

Category	Fee per Credit (MAD)
Moroccan students	2,226
International students ³	3,392
Internship — Moroccan students ⁵	1,431
Internship — International students ⁵	2,014

Graduate Tuition²

Category	Fee per Credit (MAD)
Moroccan students	2,809
International students ³	4,240
Internship — Moroccan students ⁵	2,014
Internship — International students ⁵	2,809

Language Center Tuition (Flat Fee per Semester)

Category	Fee (MAD)
International visiting students ⁴	50,880
International visiting students ⁴ + 1-credit First-Year Experience Seminar	54,272
Moroccan students (undergraduate tuition)	33,390
Moroccan students (undergraduate tuition + 1-credit First-Year Experience Seminar)	35,616
Moroccan students (graduate tuition)	33,708

¹ Undergraduate students authorized to register for graduate courses in satisfaction of undergraduate degree requirements are assessed undergraduate tuition. Undergraduate students who elect to register for additional graduate courses beyond those requirements are assessed graduate tuition for each such course.

² Graduate students enrolled in Foundation Courses are assessed graduate tuition for those courses.

³ An international applicant qualifies for Moroccan tuition rates if (1) one parent is Moroccan, or (2) both parents are non-Moroccan but have resided in Morocco and paid Moroccan income tax (IR) for more than five years.

⁴ With the exception of Language Center tuition and testing charges, visiting students are assessed the same fees as regularly enrolled AUI students.

⁵ A student completing an internship as the final degree requirement who will graduate immediately thereafter must register for, and pay, the registration fee. A student who will not graduate immediately following the internship is not required to register or pay the registration fee for that term; the internship is instead registered and charged in the subsequent (Fall) semester.

⁶ Alumni Tuition Discount: In recognition of the value the University places on its graduates and on lifelong learning, AUI has, since August 2016, offered a 25% tuition discount on all part-time graduate degree programs to its alumni who hold an undergraduate degree from AUI.

G. Combined Degree Programs (BS/MS)

A student enrolled in a combined BS/MS program is assessed undergraduate tuition for undergraduate courses and graduate tuition for graduate courses.

H. English Language Bridge Program

The English Language Bridge Program is a six-week intensive summer course, administered by the Language Center, that prepares pre-registered students for the transition to academic English. The program strengthens core language competencies — reading, listening, speaking, and writing — in preparation for entry into Language Center coursework.

The all-inclusive program fee is **19,500 MAD**, comprising double-occupancy housing and a cash-wallet allowance of 1,800 MAD.

I. AUI Intersession Program

The University offers three intersession packages during the academic year, each inclusive of double-occupancy accommodation and a cash-wallet allowance of 1,500 MAD. The intersession periods are as follows:

- End-of-Summer Intersession — August
- Winter Intersession — January
- Summer Intersession — May

Intersession Fee (Package of 3 Credits, in MAD)

Location	Resident Undergraduate (Moroccan-AUI)	Resident Graduate (Moroccan-AUI)	Non-Resident Undergraduate (International-AUI)	Non-Resident Graduate (International-AUI)
Ifrane	9,950.00	11,687.00	13,459.00	15,978.00

The intersession confirmation submission is non-refundable unless the course is cancelled by the University due to insufficient enrollment. A late-registration fee of 500 MAD applies to students who register after the published deadline.

J. SSAHRA Program Package

Depending on a student's academic background and English proficiency, the School of Social Sciences, Arts, and Humanities (SSAHRA) may require completion of all foundation courses, assign a reduced set of foundation courses, or grant direct admission to regular coursework. Admission to the SSAHRA Program is extended to students who have achieved the required TOEFL score. The program fee includes double-occupancy housing on the AUI campus and a cash-wallet allowance of 1,500 MAD.

Package (6 Credits / 14 Days)	Resident Graduate (MAD)	Non-Resident Graduate (MAD)
Regular students	21,802.00	30,388.00

II. Student Identification Cards and Cash Wallet

Student identification cards are issued by the Business Office upon full payment of tuition. Replacement cards are available from the Business Office for a fee of 100 MAD; students are responsible for supplying their own photographs. A student who loses an identification card (cash wallet) must notify the Business Office immediately so that the card may be deactivated and a replacement issued. Students are advised to keep their cash-wallet cards away from close contact with computers, laptops, television sets, printers, heaters, or water.

The "cash wallet" refers to funds credited to a student's account for use exclusively on campus, including the copy center, copy machines, the restaurant, and the AUI store. Students replenish their cash wallet as needed; any transfer to the cash wallet in excess of the student's account balance requires prior authorization from the financially responsible party (parent, guardian, or sponsor).

Any cash-wallet balance remaining at the end of a semester is carried forward to the following semester's account. The final refund of any remaining balance is issued only at the conclusion of schooling, following the graduation ceremony and the completion of final clearance procedures.

Students are responsible for managing their own personal funds for off-campus needs. The on-campus post office offers savings accounts that provide additional flexibility in managing personal finances. Funds may be added to the cash wallet through either of the following channels:

- The Go Campus application (online payment)
- Cash or credit card payment at the Business Office cash desk

III. Health Insurance

Health insurance coverage is mandatory for all full-time students. Information regarding the University's contracted insurance provider and the scope of coverage is available at the Student Health Center.

The annual student health insurance premium is 1,320 MAD, providing coverage from January through December. The premium is payable in three installments, due at the start of each semester or session:

- Spring semester — 550 MAD
- Summer session — 220 MAD
- Fall semester — 550 MAD

IV. Housing Fees

Residence	Room Type Code	Description	Fee (MAD / Semester)
On-Campus (Standard buildings)	DB	Double room (shared by two students)	5,880
	TP	Triple room (shared by three students)	3,570
	SG	Single room (one student)	16,000
	S4	Single room within apartment	11,600
	L4	Large double room within a three-student apartment	5,500
	L6	Large double room within a four-student apartment	5,250
	SD	Studio double (shared by two students)	10,500
	SS	Studio single (one student)	24,885
	ST	Studio triple (shared by three students)	7,560
On-Campus (New buildings)	ND	Double room in new building	6,762
	NL	Large double room / balcony in new building	7,350
	NT	Studio double in new building	12,075
	NB	Large studio double / balcony in new building	13,125
	NG	Single room in new building	17,811
	TN	Triple room in new building	4,106
Downtown	NS	Studio single (one student) in new building	25,893
	LK	Large double room with kitchen (shared by two students)	8,000
	SK	Small double room with kitchen (shared by two students)	7,000
	DW	Single room without kitchen, shared bathroom (one student)	11,600
	TK	Triple room without kitchen (shared by three students)	3,600
	DN	Double room without kitchen (shared by two students)	6,000
	DS	Small studio single, converted from a double (one student)	14,000
	DL	Large studio single with kitchen, converted from a double (one student)	16,000

A. Housing Cancellation Policy

A student wishing to cancel a housing assignment must submit the official cancellation form to the housing supervisor, indicate an anticipated check-out date, and state the reason for vacating on-campus housing. The student must remove all personal belongings from the room and return the room key to the dorm supervisor. A student who leaves belongings in the room, or who retains the room key, continues to be charged the applicable fees until check-out is completed. Housing clearance and any adjustment calculation are processed only after check-out, submission of the key, and assessment of damages, if any.

Cancellation Fee Schedule (Calculated by Assigned Room Type)

- A student who reserves housing but does not check in, and does not cancel, is charged housing fees up to the date of cancellation.
- A student who cancels a housing assignment within the deadline published in the academic calendar is charged a processing fee equal to 5% of the applicable room-type fee.
- A student who cancels within the first two weeks following the published deadline is reimbursed 80% of the housing fees paid.
- A student who cancels during the registration period is refunded 70% of the housing fees paid.
- A student who cancels within the first two weeks after classes begin is refunded 50% of the housing fees paid.
- A student who cancels during the third or fourth week after classes begin is refunded 25% of the housing fees paid.
- A student who cancels housing after one month from the start of classes is not entitled to any refund.
- All cancellation fees are calculated and processed by the Business Office.

Additional Provisions

- A housing cancellation must be communicated to the dorm supervisors by email. Cancellation of coursework does not constitute a housing cancellation, and a student who fails to submit a separate housing cancellation remains subject to the charges described above.
- A student who reserves housing and subsequently elects to take courses online must formally notify the University of the choice to retain or cancel the housing assignment; failure to cancel will result in the applicable charges being assessed.
- A student who cancels housing following disciplinary action is treated according to the date on which the disciplinary decision was received, with cancellation fees assessed as described above.

The Housing and Residential Life Office reserves the right to cancel the housing assignment of a student who reserved housing but did not enroll; the cancellation fees described above will apply.

B. Housing Adjustments

Room-Type Change Within the Semester

A student who changes room type during the first month of the semester is charged the full fee corresponding to the new occupancy type. After the first month, room-change fees are prorated according to the number of days spent in each room type. A student who elects to move off campus is treated under the housing-cancellation provisions set out above.

Room Assignment After the Registration Period

A student assigned on-campus housing after the registration period, during the semester, is charged as follows:

Timing of Assignment	Charge
Within the first two weeks	Full amount of the occupancy
Within the third and fourth weeks	80% of the room-type amount
Second month	60% of the room-type amount
Third and fourth months	40% of the room-type amount

Miscellaneous Housing Charges

The following schedule of charges applies to damage, loss, or policy violations relating to on-campus housing and furnishings.

Code	Description	Charge (MAD)
ALR	Tampering with the alarm system	1,000
AMS	Missing wall applique	250
AR	Smoking / alarm activation	200
BBS	Bath basin stopper	50
BC	Broken keycard	50
BCT	Bath curtain	150
BD	Bed, new	2,500
BED	Bed, old	1,500
ALD	Damaged aluminum door	600
BGB	Broken board glass	500
BK	Broken key	100
BLK	Missing blanket	300
BLN	Belongings left in room (notified)	1,000
BLR	Belongings left inside room	500
BM	Broken mirror	250
BMP	Broken mirror (plastic)	100
BRL	Bed rail	50
BS	Bath stool (studio)	80
BSD	Bedspread	200
BSK	Broken small key	50
CC	Check-out cleaning (per hour)	100
CC2	Check-out cleaning (2 hours)	200
CC3	Check-out cleaning (3 hours)	300
CC4	Check-out cleaning (4 hours)	400
CD	Closet, old	2,000

Code	Description	Charge (MAD)
CDN	Closet, new	3,000
CHS	Single chair	200
DD	Damaged door	1,500
DFD	Damaged door frame	500
DH	Damaged door handle	200
DPF	Damage processing fee (act of vandalism)	250
DRM	Dressing mirror	400
DSH	Desk handle	30
EP	Electric plug	50
EW1	Energy waste — first violation	50
EW2	Energy waste — second violation	100
FCD	Four-drawer chest, new	1,400
FD	Floor damage (per m ²)	300
FDC	Four-drawer chest, old	800
FDR	Removal of fire-detection equipment	1,000
FDS	Fire detection system (half cost)	500
FR	Refrigerator rental	400
FRC	Refrigerator rental (half cost)	200
FRI	Refrigerator	2,000
FUR	Unreturned rented refrigerator	200
GC	Garbage can, old	50
GCP	Garbage can, plastic	50
HEA	Bathroom heater	700
HET	Room heater — second occurrence	1,000
HOK	Hookah — second occurrence (full cost)	1,000
HOO	Hookah in room (full cost)	400
HOT	Hotplate — second occurrence (full cost)	1,000
HP	Hotplate in room (full cost)	400
HPR	Hotplate in room (half cost)	200
HT	Hotplate — second occurrence (half cost)	500
HTE	Room heater — first occurrence	400
ILH	Illegal occupancy (half cost)	150
ILO	Illegal occupancy	300
IP	Internet plug	100
KTG	Lost key tag	300
LGH	Garbage left in hallways	100
LK	Lost key	300

Code	Description	Charge (MAD)
LKF	Lost key — Farah Inn	150
LOC	Unreturned locker key	50
LRR	Late room-reservation fine	1,500
LSK	Lost small key	100
MAS	Master-key use — fourth occurrence	200
MK2	Master-key fee — second occurrence	100
MK3	Master-key fee — third occurrence	200
MKF	Master-key fee — first occurrence	50
MS	Messy room — first occurrence	250
MSR	Messy room — second occurrence	500
MTT	Mattress	1,300
NCH	New chair	500
NOI	Noise charge	100
PC	Plastic can	50
PH	Paper hanger, old	75
PHC	Paper hanger, new	170
PHO	Phone set	200
PL	Pillowcase	50
PLC	Plastic chair, old	300
PR	Room personalization	200
RBT	Room / bath / toilet door	1,500
RC	Rocking chair	200
RCO	Room curtain (one panel)	300
SB	Wash basin (vasque)	700
SC	Stackable chair	200
SD	Student desk, old	1,000
SDG	Soap dish (glass)	80
SDH	Soap dish, plastic (half cost)	25
SDN	Student desk, new	2,240
SDP	Soap dish, plastic	50
SDS	Soap dish support	80
SG2	Storage charge	20
SG3	Storage charge — in room	200
SM	Smoking in common space	200
SN	Sanijura — burn marks or drawer damage	200
SOF	Studio sofa	2,500
STT	Studio table — burn marks or damage	400

Code	Description	Charge (MAD)
TBB	Broken toilet basin (half cost)	300
TBM	Table burn marks (half cost)	200
TBR	Toilet brush	50
THC	Towel hanger, chromium	100
THP	Towel hanger, plastic	50
TS	Torn sheet	90
TVR	Television rental	300
UC	Unreturned card	100
UDK	Unreturned drawer key	50
UDR	Refrigerator stored unfrozen / dirty	200
UF	University refrigerator left unfrozen	200
UK	Unreturned key	100
UUE	Unauthorized movement of university equipment	200
WC	Wall / ceiling damage (scratches, marks, holes)	1,500
WCR	Window / French door — two panels	600
WDC	Wooden chair — burn marks or damage	200
WL	Wheelchair	300

V. Other Institutional Fees

Fee	Amount
Estimated book charges — Fall/Spring semester ¹	1,000 MAD
Estimated book charges — Summer session	1,000 MAD
Printing fee	100 MAD
Course test-out fee	1,000 MAD
Fee to record test-out results on transcript	500 MAD
Graduation application fee	1,950 MAD
Pre-registration deposit — Fall/Spring semester	2,000 MAD
Pre-registration deposit — Summer session	1,000 MAD
Late registration fee — newly admitted students	1,500 MAD + late fees
Late registration fee — continuing students	1,500 MAD + late fees
Late appeal-submission deposit (students on academic probation)	1,500 MAD
Late registration fee to meet CIP requirement	1,900 MAD
AUI deposit — newly admitted students	3,000 MAD
Testing charges — newly admitted students (excluding transient students)	1,000 MAD
AUI identification card	200 MAD
Orientation fee — newly admitted students (“First Year Experience”)	2,500 MAD

Fee	Amount
Orientation fee — newly admitted graduate and international students	160 MAD
Residency services fee — exchange students	160 MAD
Double-room deposit — exchange students	1,000 MAD
Unpaid-payment penalty (non-received payment / returned check)	1,000 MAD + late fees
Planned educational leave fee	2,000 MAD
Fee to cancel confirmed exchange or planned educational leave	1,000 MAD
Cash wallet — newly admitted students	5,000 MAD

¹ The book-charge deposit is deducted from the student's account where the student preregisters but does not complete registration for the relevant semester or session.

Note: Additional charges may apply to certain outdoor activities, physical education activities, required field trips, and special tests.

VI. Summer Session Fee Policy

Undergraduate and graduate students enrolled in summer session courses are assessed tuition according to registered credit hours. All other fees are assessed at fifty percent (50%) of the standard full-semester charge.

- A student enrolled in the Language Center during the summer session is charged the equivalent of three credits for each Language Center course.
- A student enrolled in Foundation Academic Skills (FAS) courses during the summer session is charged the equivalent of two credits for each FAS course.
- A student enrolled in the Academic Writing and Grammar (AWG) Language Center course during the summer session is charged the equivalent of six credits.

VII. Refund Policy

A student who withdraws from the University in accordance with official procedures is eligible for a refund of tuition fees upon submission of an authenticated request accompanied by the relevant bank account information.

A. Refund Schedule — Fall and Spring Semesters

Continuing Students

Timing of Withdrawal	Tuition and Fees	Scholarship
Prior to the first day of classes	100% refunded	100% cancelled
During the first five class days	80% refunded	80% maintained
After the fifth day of class	70% refunded	70% maintained
After the tenth day of class	50% refunded	50% maintained
After the fifteenth day of class	25% refunded	25% maintained

Timing of Withdrawal	Tuition and Fees	Scholarship
After the twentieth day of class	0% refunded	0% maintained

New Students

Timing of Withdrawal	Tuition and Fees	Scholarship
Prior to the first day of classes	Deduction of the non-refundable pre-registration fee	100% cancelled
During the first five class days	Deduction of the non-refundable pre-registration fee, plus on-campus consumption (housing, cash wallet, books, printing, and insurance fees)	100% cancelled
After the fifth day of class	Deduction of the non-refundable pre-registration fee, plus on-campus consumption (housing, cash wallet, books, printing, and insurance fees)	100% cancelled
After the tenth day of class	50% of tuition and registration fees refundable	50% of scholarship package maintained
After the fifteenth day of class	25% of tuition and registration fees refundable	25% of scholarship package maintained
After the twentieth day of class	0% of tuition and registration fees refundable	0% of scholarship maintained

B. Refund Schedule — Summer Semester

Timing of Withdrawal	Tuition and Fees	Scholarship
Prior to the first day of classes	100% refunded	100% cancelled
During the first five class days	75% refunded	25% maintained
After the fifth day of class	50% refunded	50% maintained
After the tenth day of class	0% refunded	100% maintained

Note: Tuition and fee refunds are processed by the Business Office; scholarship adjustments are processed by the Financial Aid Office.

C. Refunds for Housing

Housing refunds are prorated based on the time remaining, calculated in accordance with the housing policy set out in Section IV above.

D. Refunds for Fees and Books

No refund is issued for these charges, except that a book-related refund may be issued where it can be demonstrated that the University incurred no associated expense.

E. Part-Time Employment and Student Work

Students are not paid directly for work performed as part of their financial aid award; the corresponding amount is instead credited to the student's account to offset tuition and fees. Wages earned by students for

tutoring or other employment not covered by financial aid are paid by wire transfer directly to the student's or parent's bank account, provided the student is in good financial standing.

F. Medical Reimbursement

Medical reimbursements are processed by wire transfer or credited to the student's account (as a statement of charges); no cash reimbursement requests are accepted.

G. Final Refund

The final refund of any remaining account balance is issued only at the conclusion of schooling, following the graduation ceremony and the completion of final clearance procedures, by direct transfer to the student's or parent's bank account.