


Transport Self-Service Manual

1. Select the link FEE - > STUDENT FEE



(BSCS4Y) - Computer Science
- MOR

- DASHBOARD
- GENERAL <
- REGISTRATION <
- COURSE <
- EXAM <
- FEE <
- STUDENT FEE** ←
- FEE DETAILS

STUDENT FEE

CURRENT BALANCE

DESCRIPTION	AMOUNT	DETAILED DESCRIPTION
CURRENT BALANCE	85558.00	
LOAN/DEFERMENT AMOUNT	130000.00	
FINANCIALASSISTANCE/CONCESSION		TCF UGRD With GPA 2.50/5 [TCF1] , Application Type (50 % Off On Tuition Fee)

FEE STRUCTURE

	FEENATURE (FEE NATURE GROUP)	DUEDATE	STATUS	FEE
<input type="checkbox"/>	Transport Fee	30-Sep-2018	Non-Refundable	6,000.00
				Total : 6,000.00

Amount:
PROCEED
Net Voucher Amount:

2. Proceed to Fee Payment

STUDENT FEE

CURRENT BALANCE

DESCRIPTION	AMOUNT	DETAILED DESCRIPTION
CURRENT BALANCE	-8648.00	
LOAN/DEFERMENT AMOUNT		
FINANCIALASSISTANCE/CONCESSION		Need Scholarship 50% UGRD [NU50] , Application Type (50 % Off On Tuition Fee)

FEE STRUCTURE

<input checked="" type="checkbox"/>	FEENATURE (FEE NATURE GROUP)	DUEDATE	STATUS	FEE
<input checked="" type="checkbox"/>	Transport Fee	30-Sep-2018	Non-Refundable	6,000.00
				Total : 6,000.00

1. Mark Checkbox

2. Click Button

Amount: 6000
→ **PROCEED**
Net Voucher Amount:

3. Confirm the payment

FEE STRUCTURE

<input checked="" type="checkbox"/>	FEENATURE (FEE NATURE GROUP)	DUE DATE	STATUS	FEE
<input checked="" type="checkbox"/>	Transport Fee	30-Sep-2018	Non-Refundable	6,000.00

Total : 6,000.00

Amount: 6000

[PROCEED](#)

ADVANCE KNOCKOFF

<input checked="" type="checkbox"/>	ADVANCE	RECEIPT NUMBER	DATE	AMOUNT
<input checked="" type="checkbox"/>	Advance	4085	8/14/2018 12:00:00 AM	6,000.00

KnockOff Amount: 6,000.00

Net Voucher Amount: 0.00

3. Click Button



[SAVE](#)

4. Generate slip



Welcome



(BSCS4Y) - Computer Science
- MOR

- [DASHBOARD](#)
- [GENERAL](#) <
- [REGISTRATION](#) <
- [COURSE](#) <

STUDENT FEE

CURRENT BALANCE

DESCRIPTION	AMOUNT	DETAILED DESCRIPTION
CURRENT BALANCE	-2648.00	
LOAN/DEFERMENT AMOUNT		
FINANCIALASSISTANCE/CONCESSION		Need Scholarship 50% UGRD [NU50] , Application Type (50 % Off On Tuition Fee)

4. Click Button



[PRINT TRANSPORT SLIP](#)

5. Take Print Out



Institute of Business Management

Korangi Creek, Karachi

Transport Slip

Transport Serial No : 8
Student ID : 20141-
Student Name :
Term : FALL-2018
Program : (BSCS4Y) - COMPUTER SCIENCE - MOR
Student Type : MORNING
Phone No. :
Transport Amount : 6000
Address : , KORANGI
ROAD KARACHI.

MONDAY TO THURSDAY	Arrival 08:45 am	Departure 04:00 pm
SATURDAY	Arrival 08:45 am	Departure 12:30 pm
SATURDAY	Arrival 08:45 am	Departure 12:30/05:30/08:30
SUNDAY	Arrival 08:45 am / 12:45 pm	Departure 12:30/04:30/07:30
MONDAY TO THURSDAY & SATURDAY	Arrival 05:50 pm	Departure 09:10 pm
SUNDAY AT MAIN CAMPUS	Arrival 08:45 am / 12:45 pm	Departure 12:30/04:30/07:30



5. Click Icon

Note: Submit one copy of the slip to the transport department.