# Module Selection & Online Enrolment Instructions for

## New and Returning Students

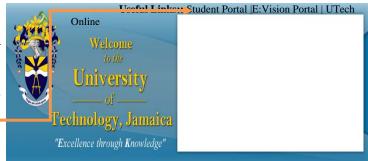
#### MODULE SELECTION PROCESS

1. Log on to the University's website from your homepage by entering: <a href="https://www.UTechjamaica.edu.jm">www.UTechjamaica.edu.jm</a> on the address line of your web browser.

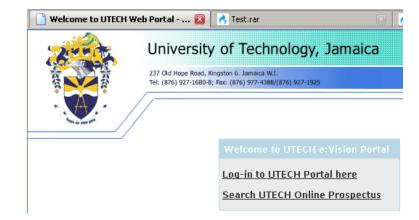
Press enter or click go and the UTech website homepage will appear as shown here.



2. Click where it says <u>Student Portal</u> at the top right hand corner of the UTech website homepage or to the left of the page under the caption 'Current Students'



**3.** This will redirect you to the <u>UTech Web Portal</u> as shown here.



**4.** Click on the link that states: <u>Log-in to UTech</u> <u>Portal here</u>. This will take you to the UTech Student Portal log-in screen that prompts you for a username and a password.



<u>For the Username</u> new students will use **the applicant number** stated in their acceptance letter. This will become your UTech student Identification number (Student ID) on completing your registration and enrolment process. If you already studied at

UTech and had previously used the student portal then you should use the password that you had. If you have forgotten what it is, use the "Forgot your password?" "link at the bottom of the log-in box to reset your password.

<u>For the Password</u> new students will use their date of birth in the format of day, month and year without any slashes. Include zeros in the day and month fields where necessary.

Example 1: January 9, 1971 should be entered as 090171 Example 2: January 31, 1970 should be entered as 310170

5. After logging on you will be prompted to change your password. This password is essential in enabling you access to the student portal throughout your tenure at the University. Immediately following that you will be prompted for your mother's maiden name

#### **Security Questions**

Use this screen to input and confirm your questions.	new password, and answer/change your
Password Change Confirm Password	
Use the fields below to change/confirm yo	ur password.
New Password	
Confirm Password	
Questions	
Answer the questions below.	
Please enter your Date of Birth	Please enter your date of birth in the format DDMMYY (for example: 280881)
Mother's maiden Name	

**6.** You will now be directed to the UTech Student Portal Home page. Click on the icon that states <u>Student.</u>

Go >>



- **7.** After clicking on <u>Student</u>, you will be navigated to a screen that shows your student information.
- **8.** Click on <u>Select your Modules</u> located beneath the **Student Actions** Column. This page shows you a summary of your student information details regarding your particular Course of Study (programme) and module details.
- 9. Selection should be made from the categories into which modules are grouped: non-specialized, specialized, school electives and university electives. Please ensure based on your module selection guide, that all your core modules are selected before you select the general education modules in the specialized and non-specialized

categories. This will assist in preventing possible clashes on your timetable. Click the <u>Select</u> icon for either group of modules. The module selection screen is shown below. At the top of the Online Module Selection page, there is a link (shown below) to view the fees associated with the Course of Study that you are pursuing.

• Non-specialized module listing: This list presents both Level 1 and Level 2
Core and General Education Modules in three sessions – morning, afternoon and evening. The non-specialized modules are modules required to be completed by all students enrolled on their course of study. You should be provided with a module selection guide of the modules required by your school to advise on the requirements for completing the Course of Study. New first year students should make selections based on their module level.

Students repeating a year or selecting modules above Level 1 must select from the categories provided and must ensure that, where required, all prerequisite modules have been cleared prior to selecting requisite modules.

• Specialized module listing: the list of Specialized modules combines both core and general education modules in three sessions – morning, afternoon and evening. Specialized modules are modules specific to a particular area of study (major or minor in a specific area such as accounting) and are only required for those students pursuing that particular area of study.

New second and third year (advanced placed) students <u>must</u> select all the required Level 1, Level 2 and Level 3 modules as stipulated by the Course of Study.

Select from the listings presented for non-specialized (if required) and specialized core modules at Level 1, Level 2 and Level 3 as necessary; as well as the general education modules at the required level(s).

For courses of study where there is no entry onto a specialization, students may indicate the specialization intended to be pursued.

• <u>Electives:</u> Only to be selected by students who should be completing either a school or university elective in the second and third year of their Course of Study.

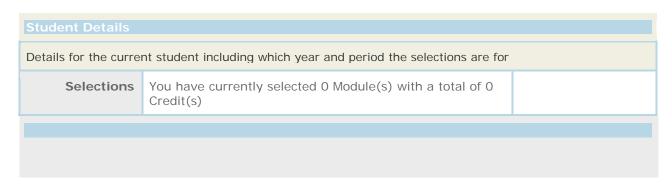
### **Online Module Selection**

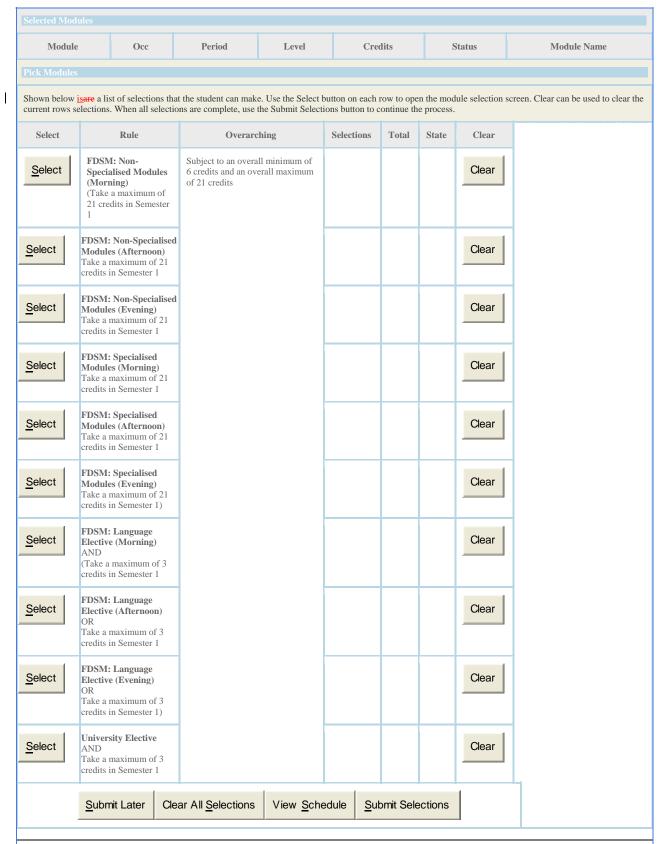
Do not use your browser (Internet Explorer, Firefox etc.) buttons to navigate during this exercise.

Select Your Modules

This page shows the selections that you have already made and also those selections which you are yet to make. If you are a first year student, you may <u>click here</u> to view the per credit fees for your course of study.

Student Details				
Details for the curre	Details for the current student including which year and period the selections are for			
Student	1100001/1			
Name	MARCUS JACKSON			
Programme	BSC IN FOOD SERVICE MANAGEMENT (new)			
Route	Culinary Arts and Management Major			
Mode of Attendance	Flexible			
Registration Year	2011/2			
Registration Period	SEM1			





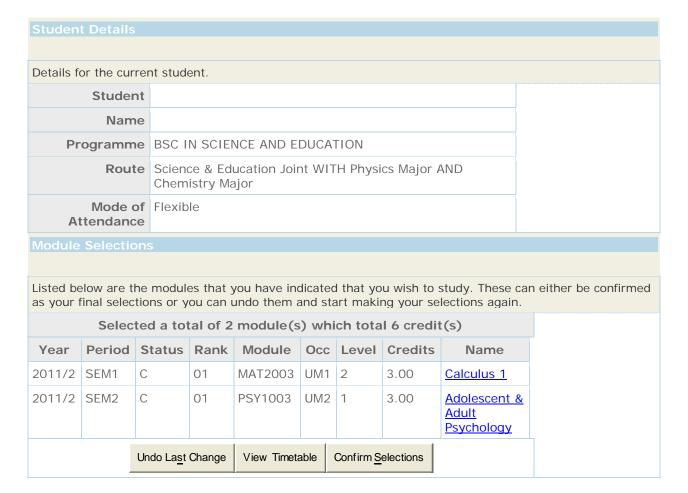
Click on module name for details, assessments, module availability (time), target
capacity and actual number of selections made. Remember the occurrence column
denotes the location and time of day the module event is being taught. Click to the
previous page where you can now proceed with your selection based on the
occurrence.

- Before selecting your module, be sure to check whether there is any rule pertaining to prerequisite modules.
- You will only be allowed to select the main events (for example, lecture). You
  will then be automatically placed with the activity associated with the module; for
  example, tutorials, practical and labs. Therefore, it is strongly advised that you
  View your Timetable after each module selection and make further selections
  based on the unoccupied time slots. This will help you to avoid timetable
  clashes.
- Click in the check box to make selections. Then click on <u>Submit Selection</u>. A running total of credits will be displayed after each selection.
- Clear last module selection if timetable preview is shown in **Red**. **This shows** that there is a clash or the module chosen is at its capacity meaning only one space or none remaining.
- If minimum credits are not selected or if you exceed the maximum number, the system will prompt for your selection to be revised.
- After submitting your selections a detailed summary of the modules and credits allotted will be displayed (See section 10 below).
- **10.** If you are in agreement with selections made, confirm selections.

#### **Confirm Selections**

Confirm your module selections

This screen allows the student to confirm his/her module selections or to undo them and start again.

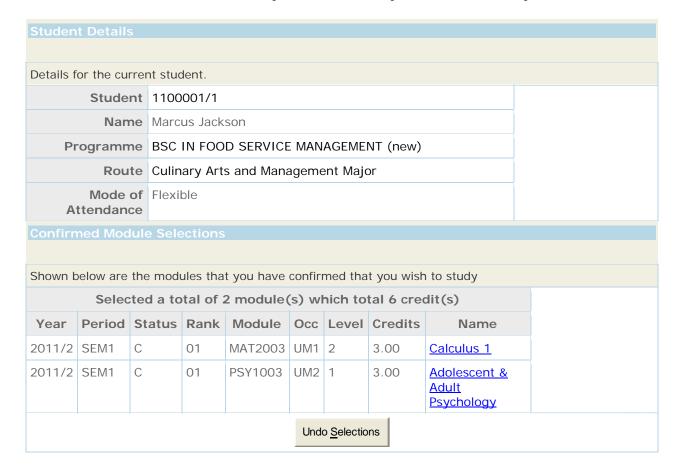


- **11.** After confirming selections, you will be shown a summary of the confirmed selections as well as a button that states, "Click here to view your fees".
  - This will navigate to a screen that shows the fees associated with the modules that you have selected and confirmed, along with the ancillary fees.
  - Confirmed Modules submitted can be changed and the fees adjusted accordingly to reflect changes.
  - If you wish to make an adjustment, click the button that states "Undo Selections" on the Confirmed Modules page (shown below). This will navigate you to the Online Module Selection page as shown above where you must follow the processes once more. Once you click on the "Undo Selections" button, the modules will no longer be confirmed. You need to select and confirmed them again and then proceed once more to the summary of fees page.
  - Once you have received financial clearance you will not be able to make any further changes on the system. Any changes to your timetable after financial clearance must be done in the ADD/DROP process which is administered by your Faculties and Schools.
  - PLEASE DO NOT RETURN TO THE SYSTEM TO SEE YOUR TIMETABLE UNTIL AFTER YOU HAVE RECEIVED FINANCIAL CLEARANCE.

#### **Confirmed Modules**

This screen shows the list of modules that you have confirmed as selections. You may unconfirm and modify your selections by clicking the 'Undo Selections' button below. This screen is only accessible if you have not received financial clearance.

Shown below is the list of modules that you have indicated you would like to study.



#### Click here to view your fees

**12.** Print fee breakdown summary which outlines all the associated fees. This is your payment invoice. This is shown below.

**ID Number** 1100001 Name Marcus Jackson

Programme UBSFDSMFX - BSC IN FOOD SERVICE MANAGEMENT (new)

Route/Specialization Culinary Arts and Management Major

Payment Plan/Fee Status Jamaican **Academic Year** 2011/2 **Mode of Attendance** FX **Programme Year** 1

#### Fees in Detail

Fee Type	Due Date	Amount
Per Credit Fee - JA\$	Mon 11-Jul-2011	71,200.00
Health Fees - JA\$	Mon 11-Jul-2011	5,500.00
Exam Fees - JA\$	Mon 11-Jul-2011	5,120.00
Student Union Dues - JA\$	Mon 11-Jul-2011	2,000.00
Registration Fees - JA\$	Mon 11-Jul-2011	2,000.00
Students Welfare Fund - JA\$	Mon 11-Jul-2011	750.00
Jam Copy Tariff - JA\$	Mon 11-Jul-2011	720.00

#### Fees by Due Date

**Due Date** Amount Mon 11-Jul-2011 87,290.00

#### Total Amount Due

JA\$ 87,290.00

Generated: 27/Jun/2011

#### **PLEASE NOTE:**

1. New students who have paid the enrolment commmitment fee must deduct this amount from the total payment due.

2. All fees paid at the National Commercial Bank (NCB) and the Paymaster offices island wide will not be cleared by the Accounts Department if payment is made on the same day. At least 2 clear working days are required to process all transactions done outside of the University of Technology, Jamaica.



13. Click on the link **Log out** located at the top right hand corner of the page.



Remember if your having difficulties you can contact the UTech Call Centre.

#### MAKING YOUR PAYMENT

After printing the fee breakdown (invoice), you are now required to follow the applicable procedure(s) below:

#### Procedure for Persons seeking boarding accommodation

- 1. Boarders will be required to pay both Tuition fees and Boarding fees at any of the payment locations, separately, before proceeding to the Accommodations Office. This will make the process of accessing your accommodation easier!
- 2. Pay all tuition/boarding/miscellaneous/registration fees required for enrolment: See the "General Payment Procedure" below.

#### Procedure for Student Loan Bureau (SLB) loan recipients

Student Loan Bureau (SLB) loan recipients, will be granted financial clearance, once their loans have been approved and communication has been received by the University electronically. Students should therefore be guided by the following steps:

- 1. Generate fee breakdown.
- 2. Pay all miscellaneous/registration fees required for enrolment (SLB covers Tuition and Exam fee only): See the "General Payment Procedure" below.
- 3. Check student in tray for financial clearance message.
- 4. Complete the enrolment steps outlined by the Admissions Office.
- 5. Follow up with the SLB to ensure that all guarantors' documents have been submitted.
- 6. Ensure that payments are made to the University by the Student Loan Bureau.

### Procedure for Staff member /Sponsored Students (Scholarship recipients)/Co-dependents of UTech Staff member

- If you are a staff member or a co-dependent of a UTech staff member, you need to:
  - 1. Take your fee breakdown to the UTech Human Resource Department for approval.
  - 2. Information will be transmitted electronically to the Students Receivable unit by HR department for update to your account.
  - 3. Pay all tuition/miscellaneous/registration fees required for enrolment: See the "General Payment Procedure" below.
- If you are a sponsored student (receiving scholarship), you need to:
  - 1. Proceed to the Financial Aid Office located on the University's campus with the fee breakdown.
  - 2. Pay all tuition/miscellaneous/registration fees required for enrolment: See the "General Payment Procedure" below.
  - 3. Check student in tray for financial clearance message.

## Procedure for Non-Staff member /Non-Sponsored Students (Non-Scholarship recipients)/non-co-dependents of UTech Staff member

1. Pay all tuition/boarding/miscellaneous/registration fees required for enrolment: See the "General Payment Procedure" below.

#### General Payment Procedure

Make the necessary/required payments via any of the following available options:

Any branch of NCB Island wide.



- a. If payments are being made via any branch of NCB the following are required:
  - i. UTECH Fee breakdown (Tuition/Boarding Invoice) with Student's Name,
     ID Number and amount to be paid.
  - ii. A completed regular NCB Deposit voucher with the following details:
    - 1. UTECH'S Account Number:
      - a. 371360247 (JA\$ Payments ONLY) OR
      - b. 376089223 (US\$ Payments ONLY)
    - 2. Student's Name
    - 3. Student's Identification Number
    - 4. The name of the person making the payment must be written in the section "PAID IN BY\_\_\_\_\_\_"
    - 5. "UTECH School Fee Payment" must be written at the section"ACCOUNT NAME
    - 6. Include the amount being paid.
    - 7. Indicate the type of payment being made i.e. "Tuition Payment" OR "Boarding Payment"

\*\*Fees should be paid as per the currency of your fee breakdown so that updates can be made to your account within 48 hours.

- 2. Via Tele-Midas at 1-888-622-3477-8 or by via E-Banking online at <a href="www.jncb.com">www.jncb.com</a> (NCB Customers ONLY) providing the following information where applicable:
  - a. UTECH'S Account Number:
    - i. 371360247 (JA\$ Payments ONLY) OR
    - ii. 376089223 (US\$ Payments ONLY)
  - b. Student's Name
  - c. Student's Identification Number
- 3. Payments can be made via Wire-Transfer (from any bank that supports this facility) using the following information:
  - a. UTECH'S Account Number:
    - i. 376089223 (US\$ Payments ONLY)

- ii. 371360247 (JA\$ Payments ONLY)
- b. SWIFT CODE: JNCB JMKX
- c. Student's Name
- d. Student's Identification Number
- e. Indicate the type of payment being made i.e. "Tuition Payment" OR "Boarding Payment"
  - \*\* The above information should be indicated on the wire-transfer information and a copy of completed transaction faxed to Fax #: 970 2302 \*\* Wire-Transfers take on average up 3 days or more, depending on the point of origin of the transfer. Any charges incurred during the transfer will be deducted from the original amount being sent and the remainder applied to the recipient's account.
- 4. Any Paymaster® Branch



- a. Provide the Paymaster representative with the following information:
  - i. Student Identification Number
  - ii. Student Name
  - iii. Amount being paid
  - iv. Indicate that payment is being made to "UTECH"
  - \*\* The above details **SHOULD** be printed on the receipt when the transaction is completed!
- 5. UTECH Accounts Receivable Debit/Credit Card or Manager's Cheque ONLY

  \*\*\* NO CASH AND NO PERSONAL CHEQUES \*\*\*

#### **IMPORTANT NOTICE**

#### FINANCIAL CLEARANCE

At least two (2) clear working days, after payment has been made, is required to process all transactions for financial clearance. Once the required payment has been received, you will be financially cleared using the automated clearance process. Students will not be required to visit the office of the Accounts Department for financial clearance.

You will be notified of your financial clearance status via the "Intray" on the "Home" page of your Student Portal. The notification will take one of the following formats:

1. "You have been financially cleared...."

- 2. "You have not paid the requisite amount to be registered...The remaining balance must be settled to avoid penalties"
- 3. "Your financial status cannot be assessed because you have not confirmed your selections"

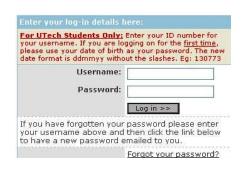
Please take note of the instructions in the notification where it indicates that there is a problem and follow the recommended action(s).

If after two (2) days you have not received financial clearance, you may contact Accounts Receivable via e-mail at <a href="mailto:recaccounts@utech.edu.jm">recaccounts@utech.edu.jm</a>. Please include in the email, your Student Identification Number and a short description of the problem you are experiencing.

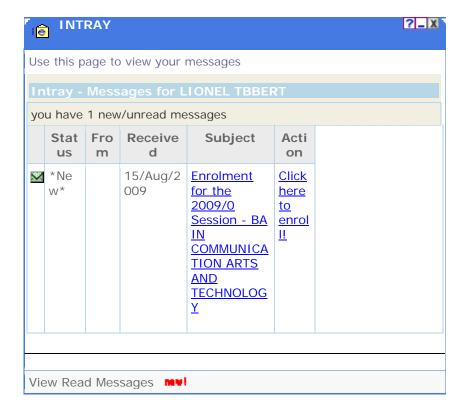
### **ENROLMENT STEPS**

1. After your fees have been paid, return to the UTech Student Portal using the new password you had previously created.

The Accounts Department would have now updated your account to Financial Clearance. A message will be sent to your In-tray located on your Home page of the Student Portal. This will allow you to proceed with your online enrolment.



1. "Click here to enroll" located under the Action column in your intray. Click on the link, **READ** and follow the instructions to complete your enrolment.



- 2. After completing the enrolment steps click on **I Agree** to accept the University's regulations and policies. You have successfully completed all your on-line enrolment steps. The system will redirect you to the UTech Student Portal Home page.
- 3. Click on the icon that states <u>Student</u>. Click on the link that states <u>View Class Timetable</u> located beneath the **Student Actions** column.
- 4. You will be directed to a screen entitled 'Report Parameters' as shown below. Enter start date in the format ddmmyy (e.g 310809) and timeframe for your weekly timetable.

#### **Report Parameters**

Report Parameters are entered on this page.

Run Student Timetable				
Please complete the report options and click the 'Run Report' button.				
Enter start date:				
Number of weeks:				

Run Student Timetab	ole			
Please complete the report options and click the 'Run Report' button.				
	Clear Fields	Run Process		

- 5. After printing your personalized timetable, you can now log out of the system.
- 6. Proceed to the medical centre to submit your medical form or to make arrangements for the medical to be completed by the UTech Practitioner. Failure to complete your medical will bar you from being a beneficiary of the health scheme and you will not be officially registered.
- 7. Boarding applicants are asked to visit the Accommodations Department before proceeding to the Department of Safety to process your identification.
- 8. Proceed to the Department of Safety and Security located on the ground floor of the main Administration building of the University to process your identification card. (See opening hours below).
- 9. Collect your student Handbook at the Office of Admissions and Enrolment Management.
- 10. You are now a registered student of the University.

#### THE DEPARTMENT OF SAFETY AND SECURITY OPENING HOURS

 $\begin{array}{ll} \mbox{Mondays, Tuesday and Fridays} & 8:00 \mbox{ am} - 4:00 \mbox{ pm} \\ \mbox{Thursdays} & 12:00 \mbox{ noon} - 8:30 \mbox{ pm} \\ \mbox{Saturdays} & 10:00 \mbox{ am} - 3:00 \mbox{ pm} \\ \mbox{Wednesdays} & \mbox{\textbf{CLOSED}} \end{array}$ 



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