

**REQUIRED DOCUMENTS FOR ENROLLMENT FOR THE WINTER SEMESTER
IN ACADEMIC YEAR 2025/2026 FOR SENIOR YEAR STUDENTS ENROLLED AT
THE FACULTY OF MEDICINE**

**PAYMENTS FOR THE STUDENTS FOR ENROLLMENT IN THE WINTER
SEMESTER 2025/2026**

For **GENERAL MEDICINE** studies in the **ENGLISH language** for students who **ENROLL for courses for the FIRST time, 5130 MKD PER CREDIT per semester** on the Bank account of UKIM

The payment must be made via bank transfer using form PP50. The payment confirmation must be submitted to the Student Services Office with the following information:

Purpose of payment:	Credits for Enrollment at UKIM, Faculty of Medicine
Depositor:	National Bank of the Republic of North Macedonia (NBRNM)
Treasury account:	100000000063095
Budget user account:	1600103689 788-18
Revenue code:	723012-41

For **GENERAL MEDICINE** studies in the **ENGLISH language** for students who **RE-ENROLL for courses, 5130 MKD PER CREDIT per semester** on the Bank account of the Faculty of Medicine

The payment must be made via bank transfer using form PP50. The payment confirmation must be submitted to the Student Services Office with the following information:

Purpose of payment:	Credits for Re-Enrollment at UKIM, Faculty of Medicine
Depositor:	National Bank of the Republic of North Macedonia (NBRNM)
Treasury account:	100000000063095
Budget user account:	1600111517-788-13
Revenue code:	723019-41

For **GENERAL MEDICINE** studies in the **MACEDONIAN language** for students who **ENROLL for courses for the FIRST time, 3075 MKD PER CREDIT per semester** on the Bank account of UKIM

The payment must be made via bank transfer using form PP50. The payment confirmation must be submitted to the Student Services Office with the following information:

Purpose of payment:	Credits for Enrollment at UKIM, Faculty of Medicine
Depositor:	National Bank of the Republic of North Macedonia (NBRNM)
Treasury account:	100000000063095
Budget user account:	1600103689 788-18
Revenue code:	723012-41

For **GENERAL MEDICINE** studies in the **MACEDONIAN language** for students who **RE-ENROLL for courses, 3075 MKD PER CREDIT per semester** on the Bank account of the Faculty of Medicine

The payment must be made via bank transfer using form PP50. The payment confirmation must be submitted to the Student Services Office with the following information:

Purpose of payment:	Credits for Re-Enrollment at UKIM, Faculty of Medicine
Depositor:	National Bank of the Republic of North Macedonia (NBRNM)
Treasury account:	100000000063095
Budget user account:	1600111517-788-13
Revenue code:	723019-41

For **THREE-YEAR** medical studies in the **MACEDONIAN** language for students who **ENROLL for courses for the FIRST time, 1025 MKD PER CREDIT per semester** on the Bank account of UKIM

The payment must be made via bank transfer using form PP50. The payment confirmation must be submitted to the Student Services Office with the following information:

Purpose of payment:	Credits for Enrollment at UKIM, Faculty of Medicine
Depositor:	National Bank of the Republic of North Macedonia (NBRNM)
Treasury account:	100000000063095
Budget user account:	1600103689 788-18
Revenue code:	723012-41

For **THREE-YEAR** medical studies in the **MACEDONIAN** language for students who **RE-ENROLL for courses, 1025 MKD PER CREDIT per semester** on the Bank account of the Faculty of Medicine

The payment must be made via bank transfer using form PP50. The payment confirmation must be submitted to the Student Services Office with the following information:

Purpose of payment:	Credits for Re-Enrollment at UKIM, Faculty of Medicine
Depositor:	National Bank of the Republic of North Macedonia (NBRNM)
Treasury account:	100000000063095
Budget user account:	1600111517-788-13
Revenue code:	723019-41

- **IKSA Fee — total amount of 750 MKD**

(Paid only upon enrollment in the winter semester, to the account of UKIM)

Payment is made via bank transfer using form PP50. The payment confirmation must be submitted to the Student Services Office with the following details:

Purpose of payment:	IKSA for UKIM, Faculty of Medicine
Depositor:	National Bank of the Republic of North Macedonia (NBRNM)
Treasury account:	100000000063095
Budget user account:	1600103689 788-18
Revenue code:	723012-41

- **Enrollment and semester certification fee — total amount of 100 MKD**
(Paid to the UKIM account)

Payment is made via bank transfer using form PP50. The payment confirmation must be submitted to the Student Services Office with the following details:

Purpose of payment:	Enrollment and semester certification fee
Depositor:	National Bank of the Republic of North Macedonia (NBRNM)
Treasury account:	100000000063095
Budget user account:	1600103689 788-18
Revenue code:	723019-41

- **Material resources for the implementation of study programs (paid annually) — total amount of 1,500 MKD TO THE ACCOUNT OF THE FACULTY OF MEDICINE**

Purpose of payment:	Material resources for the implementation of study programs
Depositor:	National Bank of the Republic of North Macedonia (NBRNM)
Treasury account:	100000000063095
Budget user account:	1600111517-788-13
Revenue code:	723019-41