

**REQUIRED DOCUMENTS FOR ENROLLMENT FOR THE ACADEMIC YEAR
2026/2027**

FOR FIRST YEAR STUDENT ENROLLED AT THE FACULTY OF MEDICINE

**UPON ENROLLMENT, CANDIDATES MUST SUBMIT THE FOLLOWING
DOCUMENTS:**

- Students record book (index) and student ID (with Photo attached and both filled in)
- Three photographs (two photos sized 3,5 x 4,5 cm and one photo sized 2 x 3 cm)
- Study contract (to be taken at the faculty)
- Copy of Passport
- Copy of ID Card
- Copy of rental agreement

**PAYMENTS FOR THE STUDENTS FOR ENROLLMENT IN THE WINTER
SEMESTER 2026/2027**

*For your information: Only students whose nostrification has been completed should make the payments

Students whose nostrification is still pending may attend classes, but their official enrollment will be completed only after their nostrification is approved.

For **GENERAL MEDICINE** studies in the **ENGLISH language** for students who **ENROLL for courses for the FIRST time, 2.500 EUR per one semester** on the Bank account of UKIM.

- The payment must be paid via bank transfer using form PP50. The payment confirmation must be submitted to the Student Service 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
Treasury account:	100000000063095
Budget user account:	1600103689 – 788 - 18
Revenue code:	723012 - 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
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)

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

- **Electronic ID card fee – total amount of 130 MKD to the account of the Faculty of Medicine**

Purpose of payment:	Electronic ID card
Depositor:	National Bank of the Republic of North Macedonia
Treasury account:	100000000063095
Budget user account:	1600111517 – 788 - 13
Revenue code:	723019 - 41