

Online Payment Policies

Detailed instructions are given in the login page of the payment window. Please read the instruction carefully.

Once “FEE REMITTANCE” link is initiated, you will be directed for payment either via “DIRECT PAYMENT” at the Bank Cash Counter or “PAY ONLINE”

Once “DIRECT PAYMENT” - Option is selected, “Download and Print Challan” button get activated. Take the printout of Challan and remit the amount directly at the bank cash counter. After remittance, keep the Challan slip for future reference.

Once “PAY ONLINE” option is selected, you will be directed for payment through NET BANKING or DEBIT / CREDIT CARD. You can choose the desired payment option and proceed.

Once the payment is successful, you will get a PAYMENT CONFIRMATION SLIP and the student has to keep the same for future reference.

In case the payment is not successful due to any reason you will get a display on the status of failure in payment.

In case, none of the above two happens, and there is heavy delay in any response from the system - if you have not proceeded with payment and not given card detail particulars, cancel the ongoing payment process. You may proceed from the beginning and start the payment process once again.

In case, you have given all the DEBIT / CREDIT card details or NET BANKING authorization for payment, and have not got any response, please check with your bankers or Credit Card Company and see if your account is debited. If your bank account/ Credit Card is debited, please don't make any attempt to pay again.

However, if your account is not debited in the bank, you have to make the payment and get PAYMENT SUCCESSFUL confirmation.

In any case, make a note of Reference/Transaction Details in case of Net banking or Card Payment.

Privacy Policy

The details provided by you shall be utilized only for the purpose of receiving the payments to be made by you to the Institution. All data shall be kept secure, and shall not be divulged to anyone or utilized for any other purpose.

Cancellation/Refund Policy

There is no cancellation option for the end users, after payment is made.

In case of duplicate payment, PARENT/STUDENT, kindly approaches the Principal OR finance / accounts department for refund with proof of the transaction reference / your bank statement.

REFUND WILL BE PROCESSED WITHIN 10-15 WORKING DAYS; respective payment gateway will SEND BACK TO THE ISSUING BANK [USER'S CARD BANKER] IN BATCHES FOR PROCESSING, WHICH SHOULD APPROXIMATELY TAKE 8-15 WORKING DAYS, DEPENDING ON ISSUING BANKS POLICIES.

IMPORTANT: By submitting a payment through the online-payments site, you are agreeing to these terms and conditions including any updated changes in terms and conditions from time to time through our website.-

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