

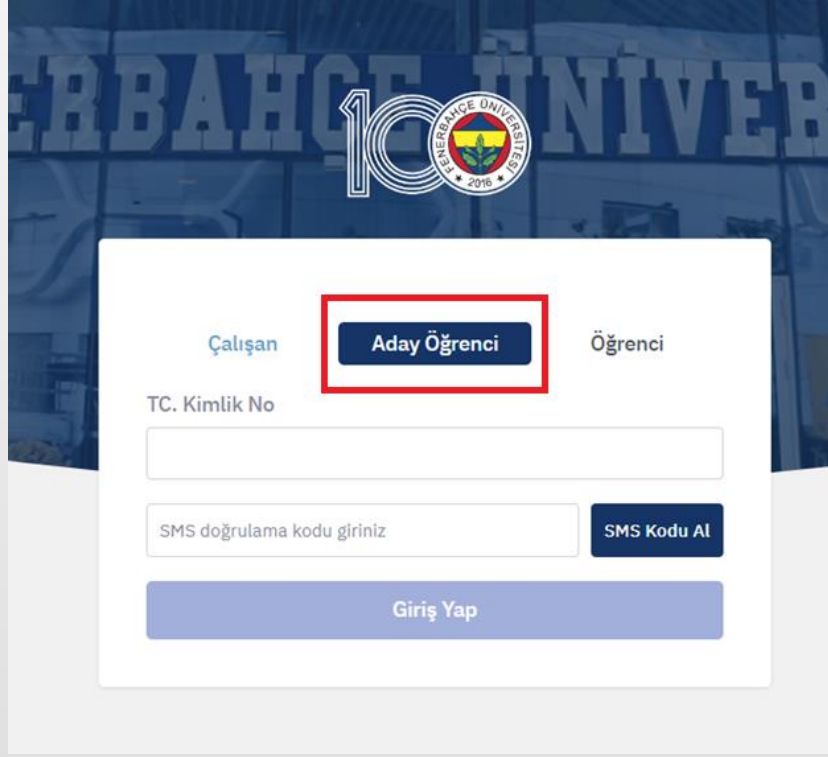


FBÜ
FENERBAHÇE ÜNİVERSİTESİ

UNISIS STUDENT GUIDE

New Registration Login Screen

1. On the login screen, enter your Turkish ID number and click the "**Get SMS Code**" button.
2. Enter the code sent to your phone in the "**Enter SMS Verification Code**" field and click the "**Login**" button.
3. If your phone number is incorrect or the verification code could not be received, you can enter your student number in the SMS verification code field.



The screenshot shows the login interface for Fenerbahçe University. At the top, there is a banner with the university's name and a 100th anniversary logo. Below the banner, there are three tabs: 'Çalışan', 'Aday Öğrenci', and 'Öğrenci'. The 'Aday Öğrenci' tab is highlighted with a red box. Below the tabs, there is a form with the following fields and buttons:

- TC. Kimlik No: A text input field.
- SMS doğrulama kodu giriniz: A text input field.
- SMS Kodu Al: A button.
- Giriş Yap: A large blue button.



The screenshot shows the login interface for Fenerbahçe University. At the top, there are two tabs: 'Çalışan' and 'Aday Öğrenci'. The 'Aday Öğrenci' tab is selected. Below the tabs, there is a form with the following fields and buttons:

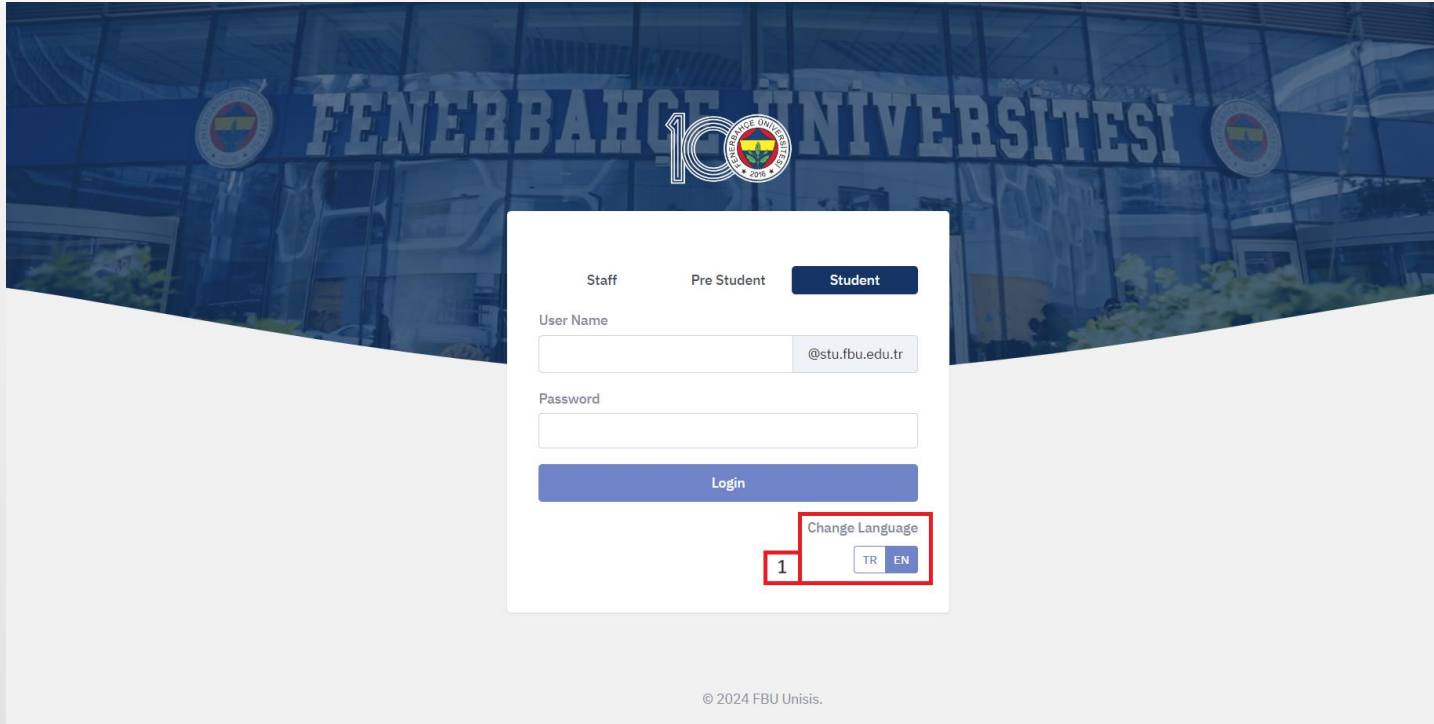
- TC. Kimlik No: A text input field containing the value '249198'.
- SMS doğrulama kodu giriniz: A text input field.
- SMS Kodu Al: A button.
- Giriş Yap: A large blue button.

Below the form, there is a message: "SMS doğrulama kodunuz 54*****22 numaralı telefonunuza gönderildi. Telefon numarası hatalı veya doğrulama kodu ulaşmadı ise SMS doğrulama kodu alanına öğrenci numaranızı yazabilirsiniz."



Re-registration Login Screen

1. On the login screen, you need to enter your email address in the username field and your current password in the password field.
2. You can change your language preference from the (1) section.



Staff Pre Student **Student**

User Name

Password

Login

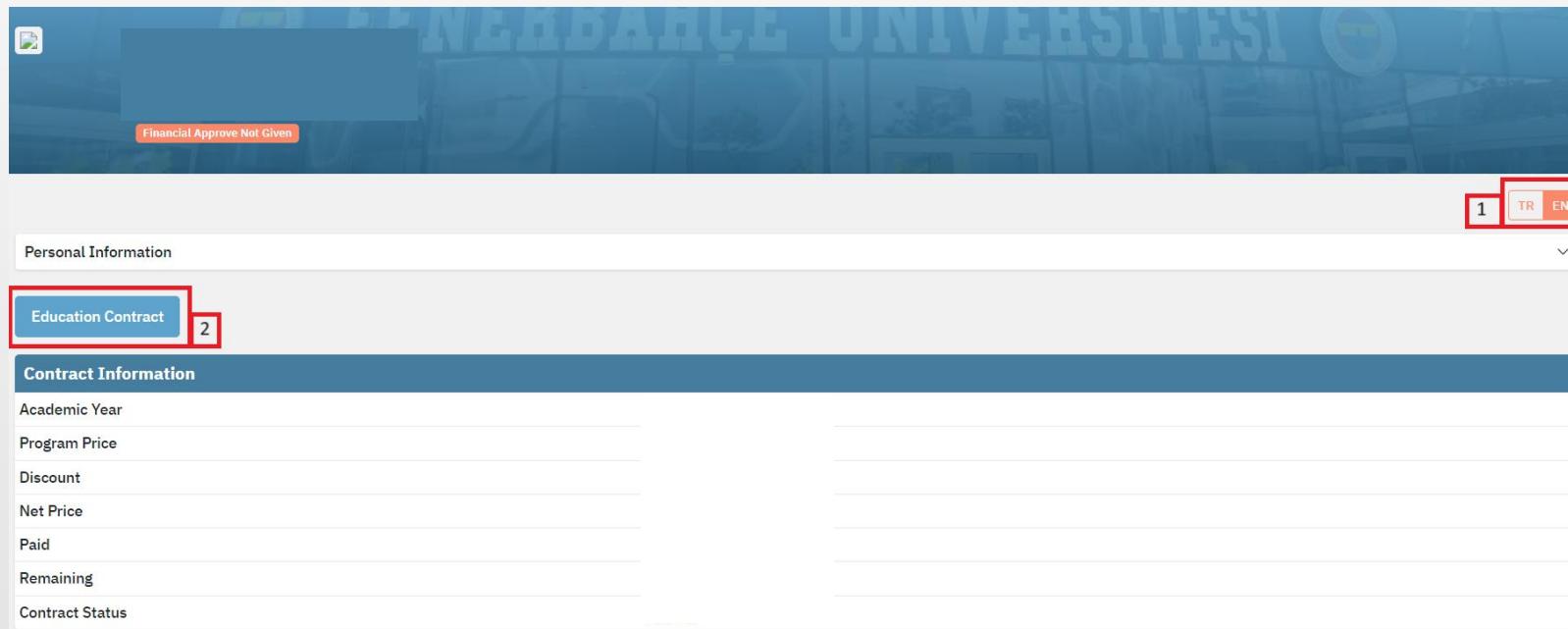
Change Language
1

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Contract Information

1. After logging in, you can view the contract details by clicking the "**Education Contract**" (2) button shown on your profile.
2. You can change your language preference from the section indicated by (1).



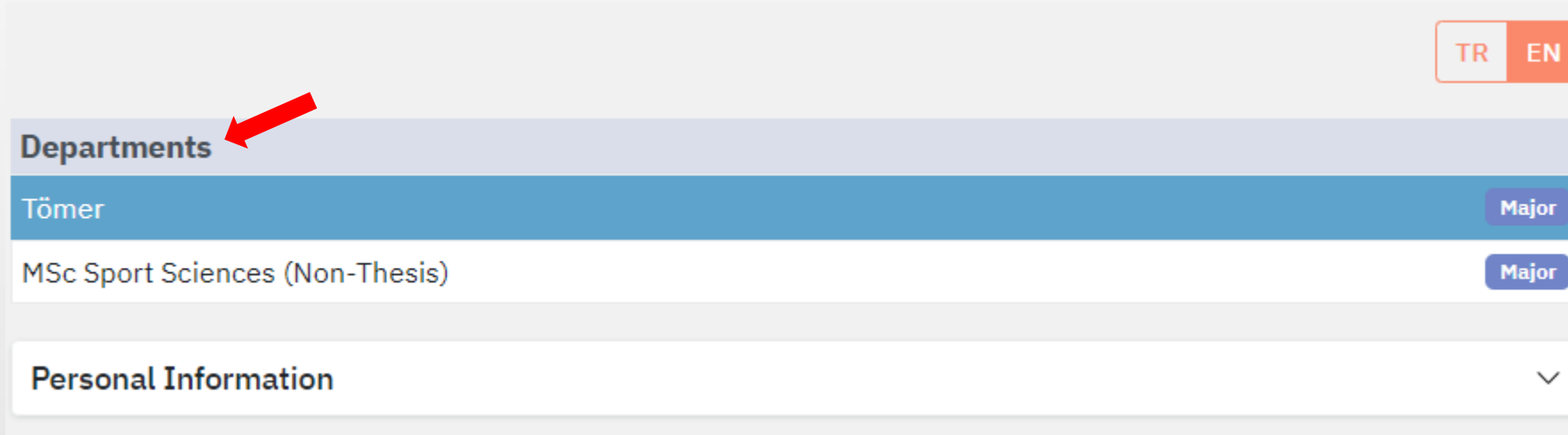
The screenshot displays a user profile interface. At the top, there is a blue header with a blurred background and a red notification box that says "Financial Approve Not Given". Below the header, there is a language selection area with a dropdown menu (1) and buttons for "TR" and "EN" (2). The main content area is titled "Personal Information" and contains a tabbed interface. The "Education Contract" tab (2) is selected and highlighted. Below this tab, there is a section titled "Contract Information" with a table containing the following rows: Academic Year, Program Price, Discount, Net Price, Paid, Remaining, and Contract Status. The table is currently empty.

Contract Information	
Academic Year	
Program Price	
Discount	
Net Price	
Paid	
Remaining	
Contract Status	



Contract Information

1. If you have multiple active departments, they will be displayed under the "Departments" heading as shown. You can switch from here to view your information for another department.



The screenshot displays a user interface for selecting a department. At the top right, there are two language selection buttons: "TR" (highlighted in orange) and "EN". Below this, a "Departments" heading is shown with a red arrow pointing to it. Underneath, there are two department options: "Tömer" and "MSc Sport Sciences (Non-Thesis)". Each option has a "Major" button next to it. At the bottom, there is a "Personal Information" section with a downward arrow indicating it can be expanded.



Discount Section

If you have a scholarship or discount request, click the **Discount Request** button located in the "Scholarships and Discounts" table.

NOTE: If your discounts have been previously defined, you do not need to request a discount again.

Scholarships and Discounts						Discount Request
Discount Type	Discount Rate	Price	Currency	Document	Approval Status	
Advance Payment Discount			USD		Approved	

1. If you want to create a discount request;
 - Select one of the discount reasons listed on the screen.
 - Click the "Choose File" button in the document field to upload a document.
 - Click the "Submit" button.
2. You will be notified via SMS when your discount is approved.
3. After your discount is approved, you can proceed with your payment.

Discount Request

Discount Reason

Seçiniz

- Seçiniz
- Disabled Student Scholarship (%10)
- Martyr and Veteran Children Scholarship (%10)
- Sibling Enrolled at University Scholarship (%5)
- %100 Academic Success Scholarship (%100)
- %50 Academic Success Scholarship (%50)


Document



Dosya Seç | Seçilen dosya yok

Submit



Payment Section

1. To make a payment with a credit card, click the  Button. If you haven't chosen between advance or installment payment, select contract type from the screen that appears.

Payments					
Payment Type	Paid Amount	Number of Installments	Status		

2. Choose either a advance payment or installment payment and click the «Submit» button.

- If you select an advance payment, a 5% discount will be applied.
- To switch to an installment pament, delete the advance payment discount by using the delete button.

1 **Contract Type** ✕
 Advance Payment ✓ **Installment Payment**

5% discount will be applied to the tuition fee. You must complete your payment during the registration period. Installments are not available for advance payments made by credit card.

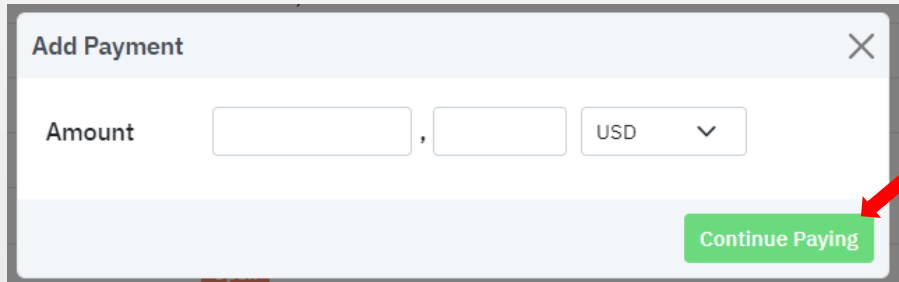
Submit

Scholarships and Discounts						
Discount Type	Discount Rate	Price	Currency	Document	Approval Status	
Advance Payment Discount					Approved	

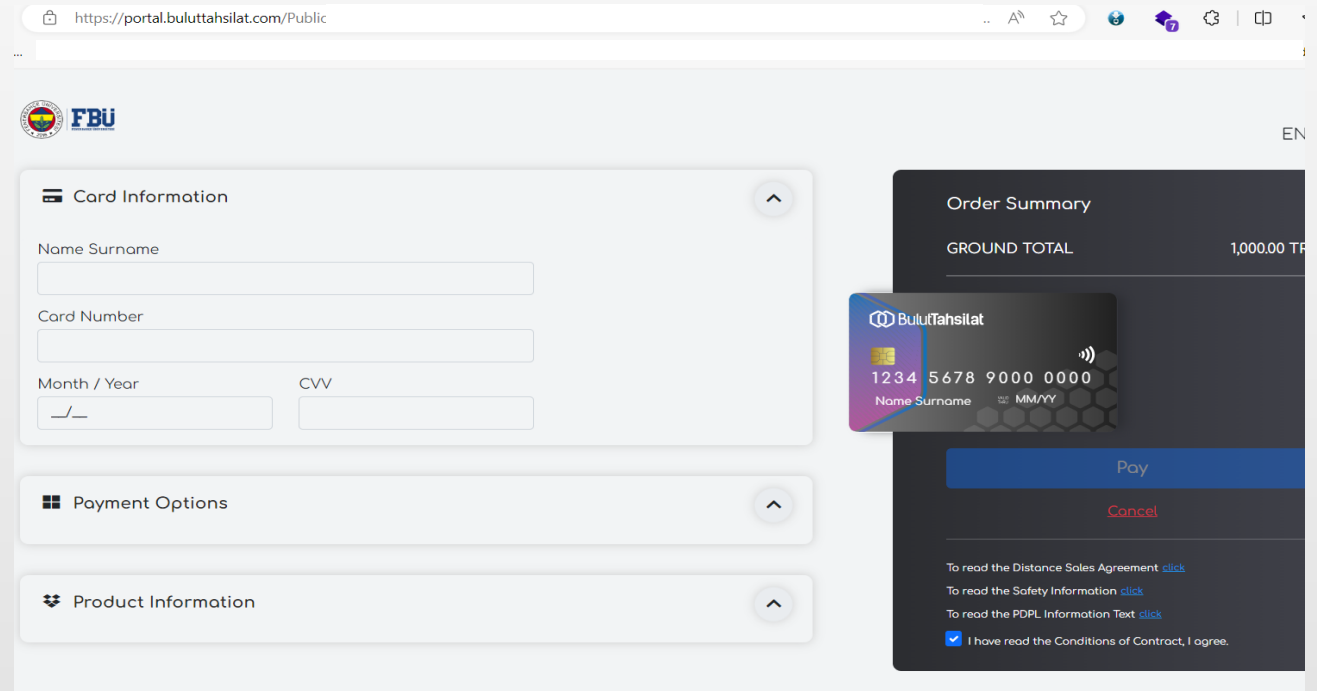


Payment Section

3. Please enter the amount of payment and then click on "**Continue Paying**" button. Complete the payment by entering the card information on the opening screen.




The image shows a modal dialog box titled "Add Payment" with a close button (X) in the top right corner. It contains an "Amount" label followed by two input fields for currency and a dropdown menu set to "USD". At the bottom right, there is a green button labeled "Continue Paying" with a red arrow pointing to it.



The image is a screenshot of a web browser showing the payment page for BulutTahsilat. The URL is https://portal.bulutahsilat.com/Public. The page features the FBU logo and a language selector set to "EN". The main content area is divided into three sections: "Card Information", "Payment Options", and "Product Information". The "Card Information" section includes fields for "Name Surname", "Card Number", "Month / Year", and "CVV". A virtual credit card image is overlaid on the page, showing the BulutTahsilat logo, a gold card, and the number 1234 5678 9000 0000. To the right, an "Order Summary" panel displays "GROUND TOTAL" as 1,000.00 TR. Below the summary are "Pay" and "Cancel" buttons, and a checkbox for "I have read the Conditions of Contract, I agree." which is checked.



Payment Section

4. To view the wire transfer/EFT information, click the  button.

Payments				Pay with Credit Card	Bank Transfer Information
Payment Type	Paid Amount	Number of Installments	Status		

