

UNIVERSITI TUNKU ABDUL RAHMAN			
Guideline Title: Guideline for Inbound Project Attachment Student			
Guideline Number: GD-CEE-SEP-010	Rev No.: 1	Effective Date: 16 April 2024	Page No.: Page 1 of 3

Overseas students who would like to join the UTAR Project Attachment must abide by the following guidelines:

1. Overseas students must consult their university's International Office Officer on the application procedures and obtain information on the Project Attachment.
2. Partner University prepares all the necessary documents and sends them to Centre for Extension Education (CEE).
3. CEE submits complete documents to the respective Faculty for Dean's approval, c.c Deputy Dean (SEP), Head of Department (HOD) & Faculty General Office (FGO).
4. Faculty appoints a supervisor to host the student.
5. CEE emails the UTAR Offer of Admission Letter and Student Bill to Partner University after approval from the respective Faculty's Dean.
6. After the inbound student makes the payment for the Student Bill and sends a copy of the receipt in PDF format to CEE and Department of International Student Services (DISS), CEE submits the receipt to Division of Finance (DFN) to validate the payment.
7. CEE creates student's email address once the Student ID number is generated.
8. The inbound student needs to apply for Visa Approval Letter (VAL). DISS received all necessary documents from CEE for application of the issuance of eVAL.
9. CEE creates a WhatsApp or WeChat group for CEE staff, DISS staff and the inbound student to ease communication.
10. CEE will coordinate with the person in charge of accommodation on booking the room for inbound student.
11. After completing the pre-booking, CEE obtains an official letter from the person in charge for accommodation and sends it in PDF format to student and cc DISS after completing the pre-booking.
12. DISS informs the inbound student & CEE about the completion of eVAL.
13. Inbound student consults CEE and DISS before purchasing the flight ticket. The preferred arrival time in Malaysia is either morning or afternoon during working days. Inbound student sends the Single-Entry Visa and flight itinerary (at least 2 weeks before flight) to CEE.
14. DISS coordinates with the inbound student about accommodation check-in matters, immigration clearance, and airport pick-up services.
15. CEE creates a WhatsApp or WeChat group for CEE staff, UTAR buddies and inbound students to ease communication.
16. DISS arranges the post-medical check-up for the inbound student.
17. DISS collects the inbound student's passport - for Student Pass Endorsement. DISS to inform CEE after post-medical check-up result status.

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18. DISS provides the information on the modes of transportation such as the availability of UTAR bus services, taxi & e-hailing to guide the inbound student to move around.
19. CEE sends an email to guide the inbound student to access the Student Portal, WBLE, and UTAR email.
20. CEE arranges Welcoming Party/ briefing for the inbound students & buddies (optional).
21. CEE arranges the inbound student to join the Faculty Handover Briefing.
22. Inbound student submits the passport to DISS after he/she passes the post-medical check-up.
23. DISS applies for the "Student Pass" endorsement at Immigration.
24. DISS issues an Acknowledgement Letter as a replacement for passport, in case required by any party.
25. Faculty briefs the inbound student on project attachment matters.
26. CEE passes the Student ID card to inbound student once received from CMPS.
27. DISS passes the passport with "Student Pass" endorsement stamp to the inbound student.
28. DISS guides the inbound student before purchasing a flight ticket to his/her home country.
29. Inbound student passes his/her flight itinerary to DISS.
30. Inbound student passes the passport to DISS for the student pass cancellation.
31. CEE arranges Farewell Party for the inbound student (optional).
32. Inbound student submits his/her testimonials to CEE.
33. CEE arranges a tour for inbound students (optional).
34. DISS passes the passport to the inbound student after the cancellation of the Student Pass.
35. DISS collects the following forms from the inbound student:
 - a) Application for Refund of Caution Money (FM-DFN-044)
 - b) Refund of Bond Deposit (FM-DISS-002)

*The Caution Money and Bond Deposit will be refunded within 30 working days after the exam result is released and student status has changed to "GX" (completion of study for non-graduating student) in the student portal. If the money is not refunded within 30 working days, please contact DISS to check.

36. Inbound student informs the accommodation management in advance to arrange for checkout process. The accommodation management shall refund the accommodation deposit to the inbound student after the checkout process is done.
37. DISS assists to liaise with the accommodation management for the inbound student to apply for a refund of accommodation deposit (if any). Success in the refund will be solely between the agreement signed between the inbound student and the accommodation management.
38. Inbound student completes his/her project attachment at UTAR and departs to Malaysia airport and return to his/her home country.
39. Inbound student informs DISS and CEE upon touching down in home country.
40. CEE emails the Inbound Project Attachment Certificate provided by the faculty to the student's International Affair Office.