

FEES & LEVIES FOR FIRST TERM 2020/2021 SESSION

JSS 2 (DAY STUDENTS)

S/N	ITEMS	1ST TERM
1.	TUITION	55,000
2.	DEVELOPMENT LEVY	10,000
3.	TEXT/NOTEBOOKS/STATIONARY	50,000
4.	LUNCH	30,000
5.	ASSESSMENTS & RECORDS	10,000
6.	PRACTICALS & LEARNING AIDS	10,000
7.	UTILITY	15,000
8.	ICT & RELATED ACTIVITIES	12,000
9.	MEDICAL FEE	10,000
10.	DAMAGES AND REPAIRS	5,000
11.	LESSON FEE	10,000
12.	LIBRARY	5,000
13.	CLUBS	5,000
14.	CALENDER & MAGAZINE	5,000
15.	PTA LEVY	5,000
16.	EDUCATION TRUST FUND	10,000
17.	YEAR BOOK	10,000
18.	CORRESPONDENCE & BANK CHARGES	2 000
19.	END OF YEAR CELEBRATION	3,000
	TOTAL	262,000

All payments must be through the College Portal. After payment, print out your receipt and present to the College on resumption date. Uniforms and other personal accessories are charged on demand.

Kindly address any queries to 0906 379 5733.

Thank you! Management

FEES & LEVIES FOR FIRST TERM 2020/2021 SESSION

JSS 2 (BOARDING)

S/N	ITEMS	1ST TERM
1.	TUITION	55,000
2.	DEVELOPMENT LEVY	10,000
3.	BOARDING FEE	150,000
4.	TEXT/NOTEBOOKS/STATIONARY	50,000
5.	SNACKS	30,000
6.	ASSESSMENTS & RECORDS	10,000
7.	PRACTICALS & LEARNING AIDS	15,000
8.	UTILITY	15,000
9.	ICT & RELATED ACTIVITIES	12,000
10.	MEDICAL FEE	10,000
11.	DAMAGES AND REPAIRS	5,000
12.	LESSON FEE	10,000
13.	LIBRARY	5,000
14.	CLUBS	5,000
15.	CALENDER & MAGAZINE	5,000
16.	RELIGIOUS ACTIVITIES	3,000
17.	PTA LEVY	5,000
18.	EDUCATION TRUST FUND	10,000
19.	END OF YEAR CELEBRATION	3, 000
20.	CORRESPONDENCE & BANK CHARGES	2 000
21.	YEAR BOOK	10,000
	TOTAL	420,000

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Thank you! Management

FEES & LEVIES FOR 2020/2021 SESSION
JSS 3 (DAY)
(FULL YEAR FEES)

1. A. TUITION	165, 000
B. DEVELOPMENT LEVY	<u>10, 000</u>
	<u>175, 000</u>
2. <u>OTHER LEVIES</u>	
1. TEXT/NOTEBOOKS/STATIONARY	55, 000
2. LUNCH	90, 000
3. ASSESSMENTS & RECORDS (3 Terms)	30, 000
4. PRACTICALS & LEARNING	20, 000
5. UTILITIES	45, 000
6. ICT & RELATED ACTIVITIES	36, 000
7. MEDICAL FEE	20, 000
8. DAMAGES & REPAIRS	10, 000
9. LESSON FEE	30, 000
10. LIBRARY	5, 000
11. CLUBS	5, 000
12. CALENDAR & MAGAZINE	5, 000
13. BECE & NECO REGISTRATION	45, 000
14. PTA LEVY	15, 000
15. EDUCATION TRUST FUND	10, 000
16. END OF YEAR CELEBRATION	3,000
16. CORRESPONDENCE & BANK CHARGES	2,000
17. YEAR BOOK	<u>10, 000</u>
 TOTAL	 <u>596,000</u>

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Thank you! Management

FEES & LEVIES FOR 2020/2021 SESSION
JSS 3 (BOARDING)
(FULL YEAR FEES)

2. A. TUITION	165, 000
B. DEVELOPMENT LEVY	<u>10, 000</u>
	<u>175,000</u>
C. BOARDING FEE	<u>450, 000</u>

2. OTHER LEVIES

1. TEXT/NOTEBOOKS/STATIONERIES	55, 000
2. LUNCH	90, 000
3. ASSESSMENTS & RECORDS	20, 000
4. PRACTICALS & LEARNING	20, 000
5. UTILITIES	45, 000
6. ICT & RELATED ACTIVITIES	36, 000
7. MEDICAL FEE	20, 000
8. DAMAGES & REPAIRS	10, 000
9. LESSON FEE	30, 000
10. LIBRARY	5, 000
11. CLUBS	5, 000
12. CALENDAR & MAGAZINE	5, 000
13. BECE & NECO REGISTRATION	45, 000
14. PTA LEVY	15, 000
15. EDUCATION TRUST FUND	10, 000
16. END OF YEAR CELEBRATION	3,000
16. CORRESPONDENCE & BANK CHARGES	2, 000
17. RELIGIOUS ACTIVITIES	5, 000
18. YEAR BOOK	<u>10, 000</u>
TOTAL	<u>1 020,000</u>

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Thank you! Management

FEES & LEVIES FOR FIRST TERM 2020/2021 SESSION

SS 1 (DAY)

S/N	ITEMS	1ST TERM
1.	TUITION	55,000
2.	DEVELOPMENT LEVY	10,000
3.	TEXT/NOTEBOOKS/STATIONARY	60,000
4.	UNIFORMS & ACCESSORIES	33,000
5.	LUNCH	30,000
6.	ASSESSMENTS & RECORDS	10,000
7.	PRACTICALS & LEARNING AIDS	15,000
8.	UTILITY	15,000
9.	ICT & RELATED ACTIVITES	12,000
10.	MEDICAL FEE	10,000
11.	DAMAGES AND REPAIRS	5,000
12.	LESSON FEE	10,000
13.	LIBRARY	5,000
14.	CLUBS	5000
15.	CALENDER & MAGAZINE	5000
16.	PTA LEVY	5,000
17.	EDUCATION TRUST FUND	10,000
18.	CORRESPONDENCE & BANK CHARGES	2000
19.	END OF YEAR CELEBRATION	3000
20.	YEAR BOOK	10000
	TOTAL	310,000

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FEES & LEVIES FOR 2020/2021 SESSION

SS 1 (BOARDING)

S/N	ITEMS	1ST TERM
1.	TUTITION	55,000
2.	DEVELOPMENT LEVY	10,000
3.	BOARDING FEE	150,000
4.	TEXT/WORKBOOKS/STATIONARY	60,000
5.	UNIFORMS & ACCESSORIES	60,000
6.	SNACKS	30,000
7.	ASSESSMENTS & RECORDS	10,000
8.	PRACTICALS & LEARNING AIDS	15,000
9.	UTILITY	15,000
10.	ICT & RELATED ACTIVITES	12,000
11.	MEDICAL FEE	10,000
12.	DAMAGES AND REPAIRS	5,000
13.	LESSON FEE	10,000
14.	LIBRARY	5,000
15.	CLUBS	5000
16.	RELIGIOUS ACTIVITIES	3 000
17.	CALENDER &MAGAZINE	5000
18.	PTA LEVY	5,000
19.	EDUCATION TRUST FUND	10,000
20.	END OF YEAR CELEBRATION	3 000
21.	CORRESPONDENCE & BANK CHARGES	2 000
22.	YEAR BOOK	10,000
	TOTAL	490,000

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Thank you! Management

FEES & LEVIES FOR FIRST TERM 2020/2021 SESSION SS 2 (DAY)

S/N	ITEMS	1ST TERM
1.	TUITION	55,000
2.	DEVELOPMENT LEVY	10,000
3.	TEXT/NOTEBOOKS/STATIONARY	55,000
4.	LUNCH	30,000
5.	ASSESSMENTS & RECORDS	10,000
6.	PRACTICALS & LEARNING AIDS	15,000
7.	UTILITY	15,000
8.	ICT & RELATED ACTIVITES	12,000
9.	MEDICAL FEE	10,000
10.	DAMAGES AND REPAIRS	5,000
11.	LESSON FEE	10,000
12.	LIBRARY	5,000
13.	CLUBS	10 000
14.	CALENDER & MAGAZINE	5 000
15.	PTA LEVY	5,000
16.	END OF YEAR CELEBRATION	3 000
17.	EDUCATION TRUST FUND	10,000
18.	CORRESPONDENCE & BANK CHARGES	2 000
19.	YEAR BOOK	10 000
	TOTAL	277,000

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FEES & LEVIES FOR FIRST TERM 2020/2021 SESSION

SS 2 (BOARDING)

S/N	ITEMS	1ST TERM
1.	TUITION	55,000
2.	DEVELOPMENT LEVY	10,000
3.	BOARDING FEE	150,000
4.	TEXT/NOTEBOOKS/STATIONERY	55,000
5.	SNACKS	30,000
6.	ASSESSMENTS & RECORDS	10,000
7.	PRACTICALS & LEARNING AIDS	15,000
8.	UTILITY	15,000
9.	ICT & RELATED ACTIVITIES	12,000
10.	MEDICAL FEE	10,000
11.	DAMAGES AND REPAIRS	5,000
12.	LESSON FEE	10,000
13.	LIBRARY	5,000
14.	CLUBS	5000
15.	CALENDER & MAGAZINE	5 000
16.	PTA LEVY	5,000
17.	EDUCATION TRUST FUND	10,000
18.	RELIGIOUS ACTIVITIES	3 000
19.	END OF YEAR CELEBRATION	3 000
20.	CORRESPONDENCE & BANK CHARGES	2 000
21.	YEAR BOOK	10 000
	TOTAL	425,000

All payments must be through the College Portal. After payment, print out your receipt and present to the College on resumption date. Uniforms and other personal accessories are charged on demand.

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Thank you! Management

FEES & LEVIES FOR 2020/2021 SESSION

FULL YEAR FEES

SS 3

A. TUITION	165, 000
B. DEVELOPMENT LEVY	<u>10, 000</u>
	<u>175, 000</u>
C. BOARDING FEE	450, 000
SNACKS	<u>90, 000</u>
	<u>540, 000</u>
2. OTHER LEVIES	
1. TEXTBOOKS/NOTEBOOKS/STATIONERY	50, 000
2. ASSESSMENTS & RECORDS	20, 000
3. PRACTICALS & LEARNING	20, 000
4. UTILITIES (DIESEL & GENERATOR MAINTENANCE)	45, 000
5. ICT & RELATED ACTIVITIES	36, 000
6. MEDICAL FEES	20, 000
7. DAMAGES & REPAIRS	10, 000
8. LESSON FEE	30, 000
9. LIBRARY	5, 000
10. CLUBS	5, 000
11. UNIVERSITY FAIR	5, 000
12. COLLEGE YEAR BOOK	10, 000
13. CALENDAR & MAGAZINE	3, 000
14. GRADUATION	30, 000
15. END OF YEAR CELEBRATION	3 000
16. RELIGIOUS ACTIVITIES	3 000
15. SS3 YEAR GROUP RETREAT	15, 000
16. CORRESPONDENCE & BANK CHARGES	2 000
17. PTA LEVY	<u>15, 000</u>
	<u>327,000</u>
**WAEC & GCE	85, 000
JAMB LESSON AND REGISTRATION	<u>35,000</u>
	<u>120,000</u>
TOTAL	<u><u>1,162,000</u></u>

****FOR NEW BOARDERS ACCESSORIES TO BE ADDED TO THE ABOVE
TOTAL**

—	BEDSHEET	10, 000
—	UNIFORMS	<u>25, 000</u>
		35, 000

TOTAL **35,000 + 1,162,000 = 1,197,000**

PAYMENT OPTIONS:

Option 1 (Once) — Full Payment

**Option 2 (Twice) — Half Before Resumption & Half by January
1st 2021.**

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Thank you! Management