FEES & LEVIES FOR SECOND TERM 2020/2021 SESSION JSS 2 (DAY STUDENTS)

S/N	ITEMS	2 ND TERM
1.	TUITION	55,000
2.	DEVELOPMENT LEVY	-
3.	TEXT/NOTEBOOKS/STATIONARY	-
4.	LUNCH	35,000
5.	ASSESSMENTS & RECORDS	10,000
6.	PRACTICALS & LEARNING AIDS	10,000
7.	UTILITY	15,000
8.	ICT & RELATED ACTIVITES	15,000
9.	MEDICAL FEE	10,000
10.	DAMAGES AND REPAIRS	-
11.	LESSON FEE	10,000
12.	LIBRARY	-
13.	CLUBS	-
14.	CALENDER & MAGAZINE	-
15.	PTA LEVY	5,000
16.	EDUCATION TRUST FUND	-
17.	YEAR BOOK	-
18.	CORRESPONDENCE	2 000
19.	END OF YEAR/SESSION	-
	CELEBRATION	
	TOTAL	165,000

-You may raise a draft, or

-Pay through the College Portal using your phone number and your daughter's pin and after payment, print out your receipt Or

-Do a transfer to Zenith bank account number 1130088203

Kindly address any queries to 0906 379 5733. Thank you! Management

FEES & LEVIES FOR SECOND TERM 2020/2021 SESSION

JSS 2 (BOARDING)

S/N	ITEMS	2 ND TERM
1.	TUITION	55,000
2.	DEVELOPMENT LEVY	-
3.	BOARDING FEE	150,000
4.	TEXT/NOTEBOOKS/STATIONARY	-
5.	SNACKS	35,000
6.	ASSESSMENTS & RECORDS	10,000
7.	PRACTICALS & LEARNING AIDS	10,000
8.	UTILITY	20,000
9.	ICT & RELATED ACTIVITES	15,000
10.	MEDICAL FEE	10,000
11.	DAMAGES AND REPAIRS	3,000
12.	LESSON FEE	10,000
13.	LIBRARY	3,000
14.	CLUBS	-
15.	CALENDER & MAGAZINE	-
16.	RELIGIOUS ACTIVITIES	3,000
17.	PTA LEVY	5,000
18.	EDUCATION TRUST FUND	-
19.	END OF YEAR/SESSION CELEBRATION	-
20.	CORRESPONDENCE	2,000
21.	YEAR BOOK	-
	TOTAL	331,000

-You may raise a draft, or

-Pay through the College Portal using your phone number and your daughter's pin and after payment, print out your receipt Or

-Do a transfer to Zenith bank account number 1130088203

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