

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

S/N	ITEMS	2ND TERM
1.	TUITION	55,000
2.	DEVELOPMENT LEVY	-
3.	TEXT/NOTEBOOKS/STATIONARY	-
4.	LUNCH	35,000
5.	ASSESSMENTS & RECORDS	15,000
6.	PRACTICALS & LEARNING AIDS	10,000
7.	UTILITY	15,000
8.	ICT & RELATED ACTIVITIES	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.	END OF YEAR CELEBRATION	-
17.	EDUCATION TRUST FUND	-
18.	CORRESPONDENCE	2,000
19.	YEAR BOOK	-
	TOTAL	N172,000

-You may raise a draft, or

-Do a transfer to Zenith bank account number 1130088203 OR

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

Kindly address any queries to 0906 379 5733.

Thank you! Management

FEES & LEVIES FOR SECOND TERM 2020/2021 SESSION

SS 2 (BOARDING)

S/N	ITEMS	2ND TERM
1.	TUITION	55,000
2.	DEVELOPMENT LEVY	-
3.	BOARDING FEE	155,000
4.	TEXT/NOTEBOOKS/STATIONERY	-
5.	SNACKS	35,000
6.	ASSESSMENTS & RECORDS	10,000
7.	PRACTICALS & LEARNING AIDS	10,000
8.	UTILITY	20,000
9.	ICT & RELATED ACTIVITIES	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.	PTA LEVY	5,000
17.	EDUCATION TRUST FUND	-
18.	RELIGIOUS ACTIVITIES	3,000
19.	END OF YEAR CELEBRATION	-
20.	CORRESPONDENCE	2,000
21.	YEAR BOOK	-
	TOTAL	336,000

- You may raise a draft, or
- Do a transfer to Zenith bank account number 1130088203 OR
- Pay through the College Portal using your phone number and your daughter's pin and after payment, print out your receipt

Kindly address any queries to 0906 379 5733.

Thank you! Management