

ST. GEORGE'S GIRLS' SECONDARY SCHOOL, NAIROBI.
FEES STRUCTURE FORM 2- 3 TERM 2 YEAR 2020.

NAME _____ CLASS. _____ ADM NO. _____.

<u>VOTEHEADS</u>	<u>2ND TERM</u>
Tuition	1,000/=
Boarding	10,400/=
Personal Emoluments	2,500/=
Medical	30/=
RMI	1,070/=
Activity	1,000/=
Local Transport & Travel	700/=
Administration Costs	300/=
Electricity Water & Conservancy	1,000/=
Computer & ICT Fund	2,000/=
SUB-TOTAL	20,000/=

Total Fees payable: Please refer to your daughter's Subject and pay accordingly as guided below:

1. Practical Subject Fee payable with 2nd Term Fees:

- Computer (KCSE) Kshs 1,000/=

2. Fees is payable by:-

(a) **Lipa-Karo na KCB through M-Pesa: At M-Pesa Menu**

Select **Pay Bill** option when asked for the **Business number** enter **522123** then **Account number** enter **10120K** followed by the Student's Admission Number or through School **Account No.1172853126** at **KCB Bank Hurlingham branch** and give Student's Name, Class and Adm. Number to the Bank Cashier.

(b) **M-Karo payments with COOP BANK through M-Pesa: At M-Pesa Menu** select pay Bill option enter **Business number 400222** then **Account Number 1591#** Adm no e.g **1591#2222**.

NB: Cash, Personal Cheques and Money Orders or Postal Orders are NOT accepted.

3. Fees should be paid on or before the new Term begins. The Accounts office Will remain open during working hours during School Holidays.

Your Fees Arrears/Prepayment is Kshs-----

Total to pay is Kshs-----

LUCY M. RUKUNGA MRS
PRINCIPAL.

