

**ST. GEORGE'S GIRLS' SECONDARY SCHOOL, NAIROBI.**  
**FEES STRUCTURE FORM 4 TERM 3 YEAR 2020.**

NAME \_\_\_\_\_ CLASS. \_\_\_\_\_ ADM NO. \_\_\_\_\_.

<u>VOTEHEADS</u>	<u>3<sup>RD</sup> TERM</u>
Tuition	700/=
Boarding	5,930/=
Personal Emoluments	1,500/=
Medical	20/=
Activity	900/=
Local Transport & Travel	500/=
Administration Costs	200/=
Electricity Water & Conservancy	300/=
Computer & ICT Fund	2,000/=
<b>SUB-TOTAL</b>	<b>12,050/=</b>

**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.**

