

FEES STRUCTURE	GOVERMENT	SPONSORED STUDENTS	-REVISED JULY 2019

	YEAR 1		YEAR 2		YEA	AR 3	YEAR 4		
SEMESTER	1st sem	2nd sem	1st sem	2nd sem	1st sem	1st sem 2nd sem		1st sem 2nd sem	
	<u>kshs</u>	<u>kshs</u>	<u>kshs</u>	kshs	kshs	kshs	kshs	kshs	
Tuition	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	
	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	
Administration charges	***************************************	***************************************	<u> </u>		i	£	£	<u> </u>	
Student organization fee	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	
Examination fee	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	
Medical fee(out patient only)	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	
Acitivity fees	2,000.00		2,000.00		2,000.00		2,000.00	2,300.00	
Registration fee	1,000.00		1,000.00		1,000.00		1,000.00		
Student ID card	500.00						1,000.00		
Caution Money(refundable)	3,000.00	***************************************		***************************************			***************************************		
CT Levy	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	
ibrary fee	1,000.00	1,000.00	1,000.00	1,000.00	1,000,00	1,000.00	1,000.00	1,000.00	
Kenya Universities &colleges cent	1,500.00				//		1,000.00	1,000.00	
CUE inspection fees	1,500.00		1,500.00		1,500.00		1,500.00		
	17,500.00	8,000.00	12,500.00	8,000.00	12,500.00	8,000.00	12,500.00	8,000.00	
otal semester fees	25,500.00	16,000.00	20,500.00	16,000.00	20,500.00	16,000.00	20,500.00	16,000.00	

- a) Attachement fees: kshs 9,000 payable by 3rd Year for business, mass comm studies, hospitality and tourism mgt & comp scie students
- b)Teaching practise fees: kshs 18,000 for school of education
- c) Hostel charges: kshs 10,000 per semester (excluding meals).
- d) Meals :students are advised to have atleast kshs 10,000 for catering services.
- e) F&B praticals/academic trip: kshs 3,000 per sem Applicable to hospitality students
- f) Media practicals: mass comm studies students to pay kshs 3,000 per sem
- g) Graduation fees is charged according to per level/programme
- NB/ Students are strongly adviced to apply for HELB loans to meet the above fees.
- other sources of funding include CDF and HELB BURSARIES

OTHER REQUIREMENTS/NOTES

- 1.Students will be required to make arrangements for their own medical insurance cover.
- 2.Caution money is payable once and is refundable after clearance.
- 3.Accomodation facilities cost about kshs 10,000 per semester. Catering cost upto kshs 10,000
- 4. All fees must be paid in advance or at the beginning of every semester .

BANKING DETAILS

ACCOUNT NAME	BANK	ACCOUNT NO
The presbyterian universit	Family	068000006353
The presbyterian universit	Equity	0010291525765
The presbyterian universit	Barclays	0948234572

All fees should be deposited in the ABOVE BANK Acc

NB 1.Please ensure that your full names and REGISTRATION NUMBER are clearly indicated in the PAY IN SLIP, which you present to the university during registration. Kindly note that PERSONAL CHEQUES, MONEY ORDERS OR CASH ARE NOT ACCEPTED.

2. Forwaded Mpesa sms are not acceptable. Mpesa transactions receipts will be isssued AFTER confirmation from our Bank statements

PRESENTERIAN UNIVERSITY OF TOTAL PRESENTANT UNIVERSITY OF TOTAL ORD 219899 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249892 | 249882 | 249882 | 249882 | 249882 | 249882 | 249882 | 249882 | 24



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	PRESBYTERIAN UNIV			
PROGRAMME MASTERS	TUITION FEES	COSTING		TUITION PER SEI
Regular& Parttime	10,000.00			60,000.00
ODL	9,000.00	Per Unit		54,000.00
CUE inspection		per annum		1,500.00
DEGREE				
Regular& Parttime	9,000.00			54,000.00
ODL	6,000.00			36,000.00
Education-Regular	7,500.00			52,500.00
Education -Odl	3,400.00	Per Unit		20,400.00
CUE Inspection		per annum	,	1,500.00
PROFFESIONAL COURSES 1.KASNEB COURSES				
FEES PER SECTION 2.ICDL				15,000.00 35,000.00
DIPLOMA				
Regular& Parttime	3,400.00			20,400.00
Odl	2,900.00	Per Unit		17,400.00
Health sciences				45,000.00
CERTIFICATE	7 400 00	B. H.		20, 400, 00
Regular& Parttime	3,400.00			20,400.00
Odl	2,900.00	Per Unit		17,400.00
Regular& Parttime	RATIVE CHARGES		Day samastar	<u> </u>
Odl	7,000.00 5,000.00		Per semester Per semester	
BRE	AKDOWN			
Registration fees	500)	Per semester	
Library fee	1,000.00		Per semester	
Student Activity	1,000.00		Per semester	
Student Union	500.00		Per semester	
Computer Lab	2,000.00		Per semester	
Examination fee	2,000.00		Per semester	and the second s
administrative charges per sem	7,000.00			
Student ID	500.00		Once	
Caution Money	3,000.00		Once	
CUE Inspection fees(all degree &Masters)	1,500.00		Per annum	
Total For sem 1	12,000.00			
WATER A PERSON	ADDITIONA	AL CHARGES		
EDUCATION Teaching Practise	10,000,00			
COMM' STUDIES	18,000.00		once	
Media practicals	3,000.00		per semester	
Attachment	9,000.00		once	
CLINICAL MEDICINE	7,000.00		Office	
Attachment	20,000.00		once	
Final Qualifying cost	20,000.00		once	
OTHER PROGRAMMES	20,000.00			
Attachment	9,000.00		once	
Hotel & tourism mgt(practicals)	3,000.00		per semester	
N.B		-		
1.Students will be required to make arra 2.Caution money is payable once and is				
3.Accomodation facilities cost about ksh	s 10,000 per semester.	Catering costs upto ksh	10,000	
 All fees must be paid in advance or at School of nursing uniform ksh 5,600 	the beginning of every	semester.		
	ING DETAILS			
ACCOUNT NAME	BANK	ACCOUNT NO	***************************************	
The presbyterian university of E.A	Family	068000006353		N
The presbyterian university of E.A	Equity ,	0010291525765	*	

All fees should be deposited in the ABOVE BANK ACCOUNTS

NB 1.Please ensure that your full names and REGISTRATION NUMBER are clearly indicated in the PAY IN SLIP, which you present to the university during registration. Kindly note that PERSONAL CHEQUES, MONEY ORDERS OR CASH ARE NOT ACCEPTED.

2. Forwaded Mpesa sms are not acceptable. Mpesa transactions receipts will be isssued AFTER confirmation from our Bank statements

PILL OZO 2102862



DEPARTMENT OF NURSING

GSSP NURSING FEES STRUCTURE REVISED 2019

			YEAR 1			YEAR 2	
		Trimester 1	Trimester 2	Trimester 3	Trimester 1	Trimester 2	Trimester 3
A	TUITION	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
В	ADMINISTRATIVE CHARGES						
1	Examination fee	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
2	Medical fee (outpatient)	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
3	ICT Levy	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
4	Library fee	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
5	Students Orgnization fee (Annual)	1,000.00			1,000.00		
6	Students Activity fee (Annual)	2,000.00			2,000.00		
7	Registration* (Once)	1,000.00			1,500.00		
8	Student ID Card* (Once)	500.00					
9	Caution money* (Once)	3,000.00					
10	KUCCPS fee (once)	1,500.00					
11	Cue Inspection	1,500.00				:	
11	B) ADMIN CHARGES TOTAL	18,000.00	7,500.00	7,500.00	12,000.00	7,500.00	7,500.00
С	OTHER CHARGES	10,000.00	2,500.00	7,000.00		7,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	Transport	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00
2	Science Lab charges	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00	2,400.00
3	Clinical experiences fee	2,400.00	2,400.00	2,400.00	8,000.00	8,000.00	8,000.00
4	Clinical practical Assessments fee				2,500.00	5,000.00	0,000.00
4	C) OTHER CHARGES TOTAL	8,400.00	8,400.00	8,400.00	18,900.00	16,400.00	16,400.00
	TOTAL (YEAR 1)	34,400.00	23,900.00	23,900.00	38,900.00	31,900.00	31,900.00
			YEAR 3			YEAR 4	
		Trimester 1	Trimester 2	Trimester 3	Trimester 1	Trimester 2	Trimester 3
Α	TUITION	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00
В	ADMINISTRATIVE CHARGES						
1	Examination fee	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
2	Medical fee (outpatient)	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.0
3	ICT Levy	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.0
4	Library fee	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
5	Students Orgnization fee (Annual)	1,000.00		EI)	1,000.00		
6	Students Activity fee (Annual)	2,000.00			2,000.00		
7	Cue inspection	1,500.00			1,500.00		
	B) ADMIN CHARGES TOTAL	12,000.00	7,500.00	7,500.00	12,000.00	7,500.00	7,500.0
C	OTHER CHARGES						
1	Transport	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.0
2	Clinical experiences fee	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.0
3	Clinical practical Assessments fee	2,500.00			2,000.00		
4	Science Lab charges						
7	C) OTHER CHARGES TOTAL	16,500.00	14,000.00	14,000.00	16,000.00	14,000.00	14,000.0
	TOTAL (YEAR 3)	36,500.00	29,500.00	29,500.00	36,000.00	29,500.00	29,500.0
	OTHER REQUIREMENTS			NICH I I I	C4 T .	-1	
1	Ksh.9,550.00 payable once direct to (N	ICK) in 1st Semest	er of year one for	NCK-Indexing 8	& Student Trai	ning materials	
2	Ksh.9,550.00 payable once direct to (N Students uniforms @kshs 5,600 to be	orescribed by the U	er of year one for University for use i	NCK-Indexing & n Clinical areas	& Student Trail and Science la	ning materials bs.	
2	Ksh.9,550.00 payable once direct to (N Students uniforms @kshs 5,600 to be Hostel charges: kshs 10,000 per semester (excluding meals).	Jniversity for use i	NCK-Indexing & n Clinical areas	& Student Trail and Science la	ning materials bs.	

NOTE

ACCOUNT NAME

The presbyterian university of E.A

The presbyterian university of E.A

The presbyterian university of E.A

other sources of funding include CDF and HELB BURSARIES

All fees should be deposited in the ABOVE BANK ACCOUNTS

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BANK

Family

Equity

Barclays .

ACCOUNT NO

068000006353

0010291525765

0948234572

2. Forwaded Mpesa sms are not acceptable.

Mpesa transactions receipts will be isssued AFTER confirmation from our Bank statements

BANKING DETAILS

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DEPARTMENT OF NURSING

FEES STRUCTURE FOR SELF-SPONS' BACHELOR OF SCIEN IN NURSING PROGRAMME STUDENTS REVISED JULY 2019 YEAR 1 YEAR 2 Trimester 1 Trimester 2 Trimester 3 Trimester 1 Trimester 2 Trimester 3 65,000.00 TUITION 65,000,00 65,000,00 65.000.00 65.000.00 65.000.00 ADMINISTRATIVE CHARGES 2,000.00 2,000.00 2,000.00 1 Examination fee 2.000.00 2,000.00 2,000.00 2 Medical fee (outpatient) 2.500.00 2.500.00 2.500.00 2,500.00 2,500.00 2,500.00 3 ICT Levy 2.000.00 2.000.00 2,000.00 2,000.00 2,000.00 2,000.00 1,000.00 4 1.000.00 1.000.00 1.000.00 1.000.00 Library fee 1.000.00 5 Students Orgnization fee (Annual) 1,000.00 1,000.00 Students Activity fee (Annual) 2.000.00 2,000.00 6 Registration (Once) 1,000.00 1,500.00 8 Student ID Card (Once) 500.00 9 Caution money (Once) 3,000.00 10 | CUE Inspection fee (annual) 1.500.00 B) ADMNI CHARGES TOTAL 16,500.00 7,500.00 7,500.00 5,500.00 1,000.00 1,000.00 C OTHER CHARGES 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 Transport 2.400.00 Science Lab charges 2.400.00 2 400 00 2,400.00 2,400.00 2,400.00 2 Clinical experiences fee 8,000.00 8,000.00 8,000.00 Clinical practical Assessments fee 2.500.00 C) OTHER CHARGES TOTAL 8,400.00 8,400.00 8,400.00 18,900.00 16,400.00 16,400.00 TOTAL (YEAR 1) 89,900.00 80,900.00 80,900.00 89,400.00 82,400.00 82,400.00 YEAR 3 YEAR 4 Trimester 1 **Trimester 2** Trimester 3 Trimester 1 Trimester 2 Trimester 3 TUITION 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 ADMINISTRATIVE CHARGES 2,000,00 2.000.00 2,000.00 2,000.00 Examination fee 2,000.00 2,000.00 2 Medical fee (outpatient) 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 3 ICT Levy 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 Library fee 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 5 Students Orgnization fee (Annual) 1,000.00 1,000.00 6 Students Activity fee (Annual) 2,000.00 2,000.00 7 CUE Inspection fee (annual) 1,500.00 1,500.00 B) ADMNI CHARGES TOTAL 12,000.00 7,500.00 7,500.00 12,000.00 7,500.00 7,500.00 OTHER CHARGES 6,000.00 6,000.00 1 Transport 6.000.00 6,000.00 6,000.00 6,000.00 Clinical experiences fee 8,000.00 2 8.000.00 8.000.00 8,000.00 8.000.00 8,000.00 Clinical practical Assessments fee 2,500.00 2,000.00 Science Lab charges C) OTHER CHARGES TOTAL 16,500.00 14,000.00 14,000.00 16,000.00 14,000.00 14,000.00 **TOTAL (YEAR 3)** 93,500.00 86,500.00 86,500.00 93,000.00 86,500.00 86,500.00 OTHER REQUIREMENTS

1)Ksh.9,550.00 payable once direct to Nursing Council of Kenya (NCK) in 1st Se	mester of year one for N	CK-Indexing & Student	Training materials
2) students uniforms @ksh 5,600 to be prescribed by the University for use in	Clinical areas and Science	labs.	
3)Hostel charges: kshs 10,000 per semester (excluding meals).			
4) Meals :students are advised to have atleast kshs 10,000 for catering services		BANKING DETAILS	
NB/ Students are strongly adviced to apply for HELB loans to meet the above fe	es. ACCOUNT NAME	BANK	ACCOUNT NO
other sources of funding include CDF and HELB BURSARIES	The presbyterian univer	sity of E.A Family	068000006353
OTHER REQUIREMENTS/NOTES	The presbyterian univer	sity of E.A Equity	0010291525765
1.Students will be required to make arrangements for their own medical insurance cov	er. The presbyterian univer	sity of E.A Barclays	0948234572
2.Caution money is payable once and is refundable after clearance.			
	All fees should be depos	ited in the ABOVE BANK	ACCOUNTS
3. All fees must be paid in advance or at the beginning of every semester .			

NB 1.Please ensure that your full names and REGISTRATION NUMBER are clearly indicated in the PAY IN SLIP, which you present to the university during registration. Kindly note that PERSONAL CHEQUES, MONEY ORDERS OR CASH ARE NOT ACCEPTED.





DEPARTMENT OF OCCUPATIONAL THERAPY

FEES STRUCTURE FOR GOVERNMENT -SPONS' BACHELOR OF SCIE IN OCCUPATIONAL THERAPY-REVISED JULY 2019 YEAR ONE YEAR TWO Trimester 1 Trimester 2 Trimester 3 Trimester 1 Trimester 2 Trimester 3 Practise level 1 TUITION 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 **ADMINISTRATIVE CHARGES** Examination fee 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2 Medical fee (outpatient) 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 3 ICT Levy 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 4 Library fee 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 Students Orgnization fee 500.00 500.00 500.00 500.00 500.00 500.00 Students Activity fee 2,000.00 2,000.00 7 Registration 1,000.00 1,000.00 Student ID Card* (Once) 500.00 9 Caution money* (Once) 3,000.00 10 KUCCPS fee (once) 1,500.00 11 **CUE** inspection fees 1,500.00 1,500.00 B) ADMNI CHARGES TOTAL 17,500.00 8,000.00 8,000.00 12,500.00 8,000.00 8,000.00 **OTHER CHARGES** 1 **Prof Pract level 1** 18,000.00 2

			YEAR THREE			YEAR FOUR			
		Trimester 1	Trimester 2	Trimester 3	Trimester 1	Trimester 2	Trimester 3		
				Practise level II		Practise III			
Α	TUITION	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00		
В	ADMINISTRATIVE CHARGES								
1	Examination fee	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00		
. 2	Medical fee (outpatient)	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00		
3	ICT Levy	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00		
4	Library fee	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00		
5	Students Orgnization fee (Ann	500.00	500.00	500.00	500.00	500.00	500.00		
6	Students Activity fee (Annual)	2,000.00			2,000.00				
7	Registration	1,000.00			1,000.00				
8	CUE inspection fees	1,500.00			1,500.00				
	B) ADMNI CHARGES TOTAL	12,500.00	8,000.00	8,000.00	12,500.00	8,000.00	8,000.00		
С	OTHER CHARGES								
1	Prof Pract level 2& 3			18,000.00		18,000.00			
2		-	120	-			-		
	TOTAL (YEAR 2)	20,500.00	16,000.00	34,000.00	20,500.00	34,000.00	16,000.00		

16,000.00

16,000.00

20,500.00

16,000.00

34,000.00

OTHER REQUIREMENTS/NOTES

TOTAL

25,500.00

BA	N	KII	NG	DE	TAI	LS

1.Students will be required to make arrangements for their own medical insurance	ACCOUNT NAME	BANK	ACCOUNT NO
Caution money is payable once and is refundable after clearance.	The presbyterian university of E.A	Family	068000006353
3.Accomodation facilities cost about kshs 10,000 per semester. Catering cost upto	The presbyterian university of E.A	Equity	0010291525765
4. All fees must be paid in advance or at the beginning of every semester .	The presbyterian university of E.A	Barclays	0948234572
	All fees should be deposited in the	AROVE BANK A	COLINTS

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2. Forwaded Mpesa sms are not acceptable. Mpesa transactions receipts will be isssued AFTER confirmation from our Bank state





DEPARTMENT OF OCCUPATIONAL THERAPY

FEES STRUCTURE FOR SELF-SPONSORED BACHELOR OF SCIENCE IN OCCUPATIONAL THERAPY REVISED JULY 2019

			YEAR ONE		YEAR TWO			
	,	Trimester 1	Trimester 2	Trimester 3	Trimester 1	Trimester 2	Trimester 3	
A	TUITION	65,000.00	65,000.00	65,000.00	65,000.00	65,000.00	65,000.00	
В	ADMINISTRATIVE CHARGES							
1	Registration fees	500	500	500	500	500	500	
2	Library fee	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
3	Student Activity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
4	Student Union	500.00	500.00	500.00	500.00	500.00	500.00	
5	Computer Lab	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	
6	Examination fee	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	
8	Student ID Card (Once)	500.00						
9	Caution money (Once)	3,000.00						
10	CUE inspection fees (per annum)	1,500.00			1,500.00	v		
	B) ADMNI CHARGES TOTAL	12,000.00	7,000.00	7,000.00	8,500.00	7,000.00	7,000.00	
С	OTHER CHARGES			L.				
1	Prof Pract level 1	-	-	-	-	-	18,000.00	
2		-		-	-			
	TOTAL	77,000.00	72,000.00	72,000.00	73,500.00	72,000.00	90,000.00	
			YEAR THREE					
		Trimester 1	Trimester 2	Trimester 3	Trimester 1	Trimester 2	Trimester 3	
Α	TUITION	65,000.00	65,000.00	65,000.00	65,000.00	65,000.00	65,000.00	
В	ADMINISTRATIVE CHARGES							
1	Registration fees	500.00	500	500	500	500	500	
2	Library fee	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
3	Student Activity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
4	Student Union	500.00	500.00	500.00	500.00	500.00	500.00	
5	Computer Lab	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	
6	Examination fee	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	
10	CUE inspection fees (per annum)	1,500.00			1,500.00			
	B) ADMNI CHARGES TOTAL	8,500.00	7,000.00	7,000.00	8,500.00	7,000.00	7,000.00	
С	OTHER CHARGES							
1	Prof Pract level 2 & 3	-		18,000.00	-	18,000.00	-	
2		-		-		-	-	
	TOTAL (YEAR 2)	73,500.00	72,000.00	90,000.00	73,500.00	90,000.00	72,000.00	

BANKING DETAILS OTHER REQUIREMENTS/NOTES

1.Students will be required to make arrangements for their own medical insurance of	ACCOUNT NAME	BANK	ACCOUNT NO
2.Caution money is payable once and is refundable after clearance.	The presbyterian university of E.A	Family	068000006353
3.Accomodation facilities cost about kshs 10,000 per semester. Catering cost upto k	The presbyterian university of E.A	Equity	0010291525765
4. All fees must be paid in advance or at the beginning of every semester .	The presbyterian university of E.A	Barclays	0948234572

All fees should be deposited in the ABOVE BANK ACCOUNTS

NB 1.Please ensure that your full names and REGISTRATION NUMBER are clearly indicated in the PAY IN SLIP, which you present to the university during registration. Kindly note that PERSONAL CHEQUES, MONEY ORDERS OR CASH ARE NOT ACCEPTED.

2. Forwaded Mpesa sms are not acceptable. Mpesa transactions receipts will be isssued AFTER confirmation from our APPLICA

Bank statements

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DEPARTMENT OF OCCUPATIONAL THERAPY

ODEL SELF-SPONSORED STUDENTS FEES STRUCTURE

REVISED JULY 2019(ODEL)

			YEAR ONE			YEAR TWO	
	* *	Trimester 1	Trimester 2	Trimester 3	Trimester 1	Trimester 2	Trimester 3
Α	TUITION	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
В	ADMINISTRATIVE CHARGES						
1	Registration fees	500	500	500	500	500	500
2	Library fee	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
3	Student Activity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
4	Student Union	500.00	500.00	500.00	500.00	500.00	500.00
5	Examination fee	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
6	Student ID Card (Once)	500.00					
7	Caution money (Once)	3,000.00					
8	CUE inspection fees (per annum)	1,500.00			1,500.00		
	B) ADMNI CHARGES TOTAL	10,000.00	5,000.00	5,000.00	6,500.00	5,000.00	5,000.00
С	OTHER CHARGES	-	2				
1	Proff Pract level 1	-	-	-	-	-	18,000.00
2		-	-	-	-	-	
	TOTAL	60,000.00	55,000.00	55,000.00	56,500.00	55,000.00	73,000.00

YEAR THREE

YEAR FOUR

			LETTIN TITTLE			ILANIOON		
		Trimester 1	Trimester 2	Trimester 3	Trimester 1	Trimester 2	Trimester 3	
Α	TUITION	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	
В	ADMINISTRATIVE CHARGES				=			
1	Registration fees	500.00	500	500	500	500	500	
2	Library fee	. 1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
. 3	Student Activity	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
4	Student Union	500.00	500.00	500.00	500.00	500.00	500.00	
5	Computer Lab	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	
6	Examination fee	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	
10	CUE inspection fees (per annum)	1,500.00			1,500.00		= +	
	B) ADMNI CHARGES TOTAL	8,500.00	7,000.00	7,000.00	8,500.00	7,000.00	7,000.00	
С	OTHER CHARGES							
1	Proff Pract level 2& 3		-	18,000.00	-	18,000.00		
2		-	-	-	-	-	-	
	TOTAL (YEAR 2)	58,500.00	57,000.00	75,000.00	58,500.00	75,000.00	57,000.00	

OTHER REQUIREMENTS/NOTES

BANKING DETAILS

1.Students will be required to make arrangements for their own medical insuran	ACCOUNT NAME B	ANK ACCOUNT	NO
2. Caution money is payable once and is refundable after clearance.	The presbyterian university of EFa	mily 068000006	5353
3.Accomodation facilities cost about kshs 10,000 per semester. Catering cost up	The presbyterian university of E Ed	uity 001029152	25765
4. All fees must be paid in advance or at the beginning of every semester .	The presbyterian university of EB:	arclays 094823457	72

All fees should be deposited in the ABOVE BANK ACCOUNTS

NB 1.Please ensure that your full names and REGISTRATION NUMBER are clearly indicated in the PAY IN SLIP, which you present

2. Forwaded Mpesa sms are not acceptable. Mpesa transactions receipts will be isssued AFTER confirmation from our Bank statements

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