



Nova Pioneer Eldoret Girls High school
2022 School Fees Schedule (Academic Year)

	Amounts in Ksh.	Term 1	Term 2	Term 3	Total Academic year Fees	Total ACADEMIC YEAR Fees (paid upfront) 10% discount included
	Year 2022	25th Apr. - 1st Jul.	11th Jul. - 16th Sep.	26th Sep. - 25th Nov.		
	Payment Deadline	19th April 2022	5th July 2022	20th Sept. 2022		15th April 2022
Form 1	Tuition	83,700	83,700	83,700	251,100	225,990
	Boarding	34,400	34,400	34,400	103,200	92,880
	PTA Fees	1,500	0	0	1,500	1,500
	Total	119,600	118,100	118,100	355,800	320,370
Form 2	Tuition	83,700	83,700	83,700	251,100	225,990
	Boarding	34,400	34,400	34,400	103,200	92,880
	PTA Fees	1,500	0	0	1,500	1,500
	Total	119,600	118,100	118,100	355,800	320,370
Form 3	Tuition	83,700	83,700	83,700	251,100	225,990
	Boarding	34,400	34,400	34,400	103,200	92,880
	PTA Fees	1,500	0	0	1,500	1,500
	Total	119,600	118,100	118,100	355,800	320,370

Other Costs:

www.novapioneer.com
payments.ke@novapioneer.com



Fee item	Fee Description	Applicable to	Amount payable in Ksh.
PTA registration Fee	This is an annual fee payable to support the PTA committee with any school welfare initiatives.	All students	Ksh.1,500 per student per academic year
Music Classes	Training in music instruments and voice.	Students who opt- in	Ksh.5,600 per student per term

More information on items in the table above should be requested directly from your school using info.eldoretgirls@novapioneer.com rather than the Parent Fees Support Team as needed

Payment channels:

Below are the acceptable forms of payment by Nova Pioneer:

Payment Mode	Instructions	Proof of payment
M-pesa	Payment Steps: 1. M-pesa 2. Lipa na M-pesa 3. Paybill 4. Business Number: 818319 5. Account number: XXXXXXXX (8 digit student ID)	Text message confirmation



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Bank Transfers	<p>Indicate the account number as the student's ID number preceded by code 99030, on the deposit slip i.e. 99030XXXXXXXX where XXXXXXXX is the student's ID number.</p> <p>Always indicate the student identification number as the first entry on your transaction reference.</p> <p><u>Bank account details:</u> Account name: Nova Pioneer Collections Account Bank: Stanbic Bank Branch: Chiromo Account Number: 99030XXXXXXXX</p>	Transfer slip or Bank confirmation message
Cash/Cheque Deposits	<p>Indicate the account number as the student's ID number preceded by code 99030, on the deposit slip i.e. 99030XXXXXXXX where XXXXXXXX is the student's ID number.</p> <p><u>Bank account details:</u> Account name: Nova Pioneer Collections Account Bank: Stanbic Bank Branch: Chiromo Account Number: 99030XXXXXXXX</p>	Deposit Slip
<p>Note: Cash payments and cheques are NOT accepted. Please deposit them as per the bank details</p>		



provided above and keep the deposit slip as proof of payment as it may be requested in case we are unable to identify your payment.

If you have any questions kindly reach us on: payments.ke@novapioneer.com and our Parent Fee support team will be happy to assist you.

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