

Nova Pioneer Tatu Primary School
2022 School Fees Schedule (Academic Year) - 2020/21/22 Joiners

	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
Play Group	Tuition	61,800	61,800	61,800	185,400	166,860
	Meals	12,800	12,800	12,800	38,401	34,561
	Total	74,600	74,600	74,600	223,801	201,421
Pre-primary 1	Tuition	62,900	62,900	62,900	188,700	169,830
	Meals	12,800	12,800	12,800	38,401	34,561
	Total	75,700	75,700	75,700	227,101	204,391
Pre-primary 2	Tuition	65,200	65,200	65,200	195,600	176,040
	Meals	12,800	12,800	12,800	38,401	34,561
	Total	78,000	78,000	78,000	234,001	210,601
Grade 1	Tuition	74,400	74,400	74,400	223,200	200,880
	Meals	12,800	12,800	12,800	38,401	34,561
	Total	87,200	87,200	87,200	261,601	235,441
Grade 2	Tuition	74,400	74,400	74,400	223,200	200,880
	Meals	12,800	12,800	12,800	38,401	34,561
	Total	87,200	87,200	87,200	261,601	235,441
Grade 3	Tuition	82,400	82,400	82,400	247,200	222,480
	Meals	12,800	12,800	12,800	38,401	34,561
	Total	95,200	95,200	95,200	285,601	257,041
Grade 4	Tuition	82,400	82,400	82,400	247,200	222,480
	Meals	12,800	12,800	12,800	38,401	34,561
	Total	95,200	95,200	95,200	285,601	257,041

Grade 5	Tuition	91,600	91,600	91,600	274,800	247,320
	Meals	12,800	12,800	12,800	38,401	34,561
	Total	104,400	104,400	104,400	313,201	281,881
Grade 6	Tuition	91,600	91,600	91,600	274,800	247,320
	Meals	12,800	12,800	12,800	38,401	34,561
	Total	104,400	104,400	104,400	313,201	281,881
Grade 7	Tuition	100,800	100,800	100,800	302,400	272,160
	Meals	12,800	12,800	12,800	38,401	34,561
	Total	113,600	113,600	113,600	340,801	306,721

Other Costs:

Fee item	Fee Description	Applicable to	Amount payable in Ksh.
Annual PTA Fees	This is an annual fee payable to support the PTA committee with any school welfare initiatives.	All students	Ksh.1000 for the 1st Child and Ksh. 500 for each subsequent child per year
Birthday Fee	This is a termly fee payable to support the termly birthday student celebrations. Exception: this is not payable by students of the Seventh Day faith as they do not celebrate birthdays	All students	Ksh.280 per student per term
Club Fees	This is a termly subscription fee payable by parents for children who choose to sign up/ subscribe to Clubs/Societies provided. Fees are charged per session, payable in advance, and are calculated based on the number of sessions projected for the term.	Students who sign up	Ksh.3,500 - Ksh.20,000 per activity opted in
Annual field trip	This is an annual fee for class field trips to support transportation and lunch	All students	Ksh.1,500 per student only in term 2

PP2 Commencement fee	This is an annual fee for PP2 students to support graduation gowns, certificates, a gift, photography and graduation party	PP2 students	Ksh.2,000 per student only in term 3
Grade 6 (CBC class) Commencement fee	This is an annual fee for Grade 6 students to support graduation gowns, certificates, a gift, photography and graduation luncheon	Grade 6 students	Ksh.2,000 per student only in term 3

Transport Costs:

Zone	Estates in Route	2022 Termly Fees
Zone 1A	Tatu Secondary, Lifestyle Heights, Region 1 (Tatu Campus), Kijani Ridge Northern Region , Unity West Homes	KES 5,100
Zone 2A	Kamiti Corner Estate, Mugumo Kamiti, Kahawa West Estate, Kiamumbi, Jacaranda Estate, Mugumo Fig Tree, Richland Pointe Apartments , Riara Lane - Behind Jacaranda Gardens, Gitamaiyu - Mugumo	KES 17,400
Zone 2B	OJ/BTL, Ruiru Prison	KES 17,400
Zone 3A	Ruiru Mhasibu , Ruiru Mahiga Homes, Ruiru Greens /Ukombozi, Ruiru Town/DC Office, Ruiru Bamboo Gardens, Varsity Ville, Zetech/Leestar, Githunguri High School	KES 22,400
Zone 3B	Kirigiti/ACK St. Paul, Eden Ville, Runda Paradise/Kencom Sacco, Thindigwa, Migaa Golf Estate, Fourways, Kwaheri Drive, Kugeria Estate, Fivestar Estate, Mushroom Gardens, Muthithi Gardens, Kiambu Town, Kiu-Kenda, Riverview Estate, KIST	KES 22,400
Zone 3C	Forest Court, Serengeti Court, Millimani Court, Green Valley Court, Eden Court, Ebenezer/Rollex Court, Central Court, Kiwanja, Emirates Court, Pavillion Court	KES 22,400
Zone 4A	Safari Park, Kasarani, Equity, Clay works, Garden Estate, Thome Marurui, Thome Estate, Muthaiga North/Balozi Estate, Roasters, Will-Mary Estate, Mirema/Lumumba/TRM, Mukuyu Close, ICIPE/Sports Drive , Allsopps	KES 28,300

Zone 4B	Kahawa Wendani, Kahawa Sukari, Kimbo, Kenyatta Road, Toll Station, Mugutha, Juja Town, Juja South Gate	KES 28,300
Zone 4C	Thigiri Ridge/ New Muthaiga, Ndenderu-Banana Link, Mucatha, Ruaka, Runda - Garden	KES 28,300
Zone 4D	Westlands/Brookside Drive, Parklands, Pangani, Ngara	KES 28,300
Zone 4E	Kamakisi, Engen/ Miti-Kenda, Total/Corner	KES 28,300
Zone 5A	Avenue, Tassia Estates, Donholm, Harambee Sacco Estates, Nyayo, Baraka Estates	KES 30,200
Zone 5B	Kilimani/Hurlingham, Valley Arcarde/Matundu Villas, Riverside Drive, Waiyaki Way - Engen	KES 30,200

More information on items in the table above should be requested directly from your transport team using transport.tatu@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: <ol style="list-style-type: none"> 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
Bank Transfers	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. Always indicate the student identification number as the first entry on your transaction reference. Bank account details: Account name: Nova Pioneer Collections Account Bank: Stanbic Bank Branch: Chiromo Account Number: 99030XXXXXXXX	Transfer slip or Bank confirmation message



Cash/Cheque Deposits	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. Bank account details: Account name: Nova Pioneer Collections Account Bank: Stanbic Bank Branch: Chiromo Account Number: 99030XXXXXXXX	Deposit Slip
Note: Cash payments and cheques are NOT accepted. Please deposit them as per the bank details 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.