

Nova Pioneer Tatu Day School 2023 School Fees Schedule

Published 30 September 2022

	Changes Since Last Publication are Highlighted in Orange							
			TERMLY PAYMENT OPTION					
Amounts in Kenya Shillings		Term 1	Term 2	Term 3				
Year 2023		23 Jan - 21 Apr	8 May - 11 Aug	28 Aug - 3 Nov	Total Fees (3 x payments)	Paid for full year in advance: includes 10% discount on tuition		
	Payment Deadline:	17 Jan 2023	3 May 2023	23 Aug 2023		10 Jan 2023		
Playgroup	Tuition	72,900	72,900	72,900	218,700	196,800		
	Meals	17,500	17,500	17,500	52,500	47,250		
	Total	90,400	90,400	90,400	271,200	244,050		
Pre-Primary 1	Tuition	74,200	74,200	74,200	222,600	200,300		
	Meals	17,500	17,500	17,500	52,500	47,250		
	Total	91,700	91,700	91,700	275,100	247,550		
Pre-Primary 2	Tuition	77,000	77,000	77,000	231,000	207,900		
	Meals	17,500	17,500	17,500	52,500	47,250		
	Total	94,500	94,500	94,500	283,500	255,150		
Grade 1 and 2	Tuition	89,800	89,800	89,800	269,400	242,400		
	Meals	17,500	17,500	17,500	52,500	47,250		
	Total	107,300	107,300	107,300	321,900	289,650		



Grade 3 and 4	Tuition	103,600	103,600	103,600	310,800	279,720
	Meals	17,500	17,500	17,500	52,500	47,250
	Total	121,100	121,100	121,100	363,300	326,970
Grade 5 and 6	Tuition	116,900	116,900	116,900	350,700	315,630
	Meals	17,500	17,500	17,500	52,500	47,250
	Total	134,400	134,400	134,400	403,200	362,880
Grade 7 and 8	Tuition	134,200	134,200	134,200	402,600	362,340
	Meals	17,500	17,500	17,500	52,500	47,250
	Total	151,700	151,700	151,700	455,100	409,590

Quartely Payment option:

			QUARTERLY	PAYMENT OPTION	N (NEW for 2023 ON	LY)
Amounts in Kenya Shillings		Quarterly Payment 1	Quarterly Payment 2	Quarterly Payment 3	Quarterly Payment 4	
Year 2023		Full Year's Fees Split into 4 Equal Payments Total Fees (Total Fees (4 x payments)
	Payment Deadline:	17 Jan 2023	16 Mar 2023	15 Jun 2023	23 Aug 2023	
Playgroup	Tuition	54,675	54,675	54,675	54,675	218,700
	Meals	13,125	13,125	13,125	13,125	52,500
	Total	67,800	67,800	67,800	67,800	271,200



	Total	113,775	113,775	113,775	113,775	455,100
	Meals	13,125	13,125	13,125	13,125	52,500
Grade 7 and 8	Tuition	100,650	100,650	100,650	100,650	402,600
	Total	100,800	100,800	100,800	100,800	403,200
	Meals	13,125	13,125	13,125	13,125	52,500
Grade 5 and 6	Tuition	87,675	87,675	87,675	87,675	350,700
	Total	90,825	90,825	90,825	90,825	363,300
	Meals	13,125	13,125	13,125	13,125	52,500
Grade 3 and 4	Tuition	77,700	77,700	77,700	77,700	310,800
	Total	80,475	80,475	80,475	80,475	321,900
	Meals	13,125	13,125	13,125	13,125	52,500
Grade 1 and 2	Tuition	67,350	67,350	67,350	67,350	269,400
	Total	70,875	70,875	70,875	70,875	283,500
	Meals	13,125	13,125	13,125	13,125	52,500
Pre-Primary 2	Tuition	57,750	57,750	57,750	57,750	231,000
	Total	68,775	68,775	68,775	68,775	275,100
	Meals	13,125	13,125	13,125	13,125	52,500
Pre-Primary 1	Tuition	55,650	55,650	55,650	55,650	222,600

Quarterly payment Guidelines

- 1. **No discount** is applicable for families that opt for the Quarterly advance payment option
- 2. **No payment arrangement** can be extended for families that opt for the Quarterly payment option.
- 3. The family is required to have fully paid up any pending outstanding school fees before the billing can be changed from



Termly (default payment option) to Quarterly payment option.

- 4. Families are required to make full payment of their Quarterly fees before the deadlines below:
 - Quarter 1: 17 January 2023
 - Quarter 2: 16 March 2023
 - Quarter 3: 15 June 2023
 - Quarter 4: 23 August 2023

Other Costs:

Fee item	Fee Description	Applicable to	Amount payable in Ksh.
Caution Fee	This is a refundable fee, upon termination of the enrollment contract with one term's notice given.	New Students	Ksh. 10,000
Enrolment fee	This fee is payable for each new student to cover costs relating to the enrolment process.	New Students	Ksh. 4,000
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	Students who sign up	Ksh.3,500 - Ksh.20,000 per activity opted in



	term.		
Annual field trip	Field trip fees are collected by our travel partner (external vendor). Sign up is based on families that opt in for the annual field trips	All students	Ksh. 2,500 - Ksh.30,000 per trip opted in
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. 4,000 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. 4,000 per student only in term 3
Std 8 (8-4-4 candidate class) commencement fee	This is an annual fee for Grade 8 students to support commencement certificates, a gift, photography and luncheon	Standard 8 students	Ksh. 4,000 per student only in term 3

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



Transport Costs:

Zone	Estates in Route	2023 Termly Fees
Zone 1A	Tatu Secondary, Lifestyle Heights, Region 1 (Tatu Campus), Kijani Ridge Northern Region	KES 6,800
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 23,200
Zone 2B	OJ/BTL, Ruiru Prison	KES 23,200
Zone 3A	Ruiru Mhasibu, Ruiru Mahiga Homes, Ruiru Greens /Ukombozi, Ruiru Town/DC Office, Ruiru Bamboo Gardens, Varsity Ville, Githunguri High School	KES 29,700
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 29,700
Zone 3C	Forest Court, Serengeti Court, Millimani Court, Green Valley Court, Eden Court, Ebenezer/Rolexx Court, Central Court, Kiwanja, Emirates Court, Pavillion Court	KES 29,700
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 37,600
Zone 4B	Kahawa Wendani, Kahawa Sukari, Kimbo, Kenyatta Road, Toll Station, Mugutha, Juja Town	KES 37,600



Zone 4C	Ndenderu-Banana Link, Mucatha, Ruaka	KES 37,600
Zone 4D	Westlands/Brookside Drive, Pangani, Ngara	KES 37,600
Zone 4E	Kamakis, Engen/ Miti-Kenda, Total/Corner	KES 37,600
Zone 5A	Avenue, Tassia Estates, Harambee Sacco Estates, Nyayo, Baraka Estates	KES 40,200
Zone 5B	Kilimani/Hurlingham, Valley Arcade/Matundu Villas, Riverside Drive	KES 40,200

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 M-PESA	Payment Steps: 1. M-pesa 2. Lipa na M-pesa 3. Paybill 4. Business Number: 818319 5. Account number: XXXXXXX (6 digit Account No.)	Text message confirmation
Bank Transfers	Indicate the account number preceded by the code indicated, on the deposit slip i.e. XXXXXX is the account number.	Transfer slip or Bank confirmation message
	Always indicate the account number as the first entry on your transaction reference.	
Stanbic Bank	Bank account details: Account name: Nova Pioneer Collections Account Bank: Stanbic Bank Branch: Chiromo Account Number: 9903000XXXXXX	



	Bank account details: Account name: Nova Pioneer Kenya Limited Bank: I&M Bank Branch: Sarit Center Swift code: IMBLKENA Account Number: 5000000XXXXXX	
Cash/Cheque Deposits Stanbic Bank	Indicate the account number preceded by the code indicated, on the deposit slip i.e. XXXXXX is the account number. Always indicate the account 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: 9903000XXXXXX	Deposit Slip
	Bank account details: (I&M cheques Only) Account name: Nova Pioneer Kenya Limited Bank: I&M Bank Branch: Sarit Center Account Number: 5000000XXXXXX	

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



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