

Nova Pioneer Tatu International - Cambridge Curriculum (Early Years 2 - Year 8) 2025/2026 School Fees Schedule

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		TERMLY PAYMENT OPTION				ANNUAL PAYMENT OPTION	
		Term 1	Term 2	Term 3		Paid for full year in advance: includes 10% discount on tuition	
	s in Kenya lings	September 2025 - December 2025	January 2026 – April 2026	April 2026 – July 2026	Total Fees (3 x payments)		
	Payment Deadline:	19 Aug 2025	2 Jan 2026	20 Apr 2026		12 Aug 2025	
Early Years 2	Tuition	109,200	109,200	109,200	327,600	294,840	
	Meals	21,200	subject to 2026 increase	subject to 2026 increase	not available	not applicable	
	Total	130,400	TBD	TBD			
Year 1	Tuition	126,800	126,800	126,800	380,400	342,360	
	Meals	21,200	subject to 2026 increase	subject to 2026 increase	not available	not applicable	
	Total	148,000	TBD	TBD			
Year 2	Tuition	132,200	132,200	132,200	396,600	356,940	
	Meals	21,200	subject to 2026 increase	subject to 2026 increase	not available	not applicable	
	Total	153,400	TBD	TBD			



			ANNUAL PAYMENT OPTION			
Amounts in Kenya Shillings		Term 1	Term 2	Term 3	Total Fees (3 x	Paid for full year in
		September 2025 - December 2025	25 January 2026 - April 2026 - July payme		payments)	advance: includes 10% discount on tuition
	Payment Deadline:	19 Aug 2025	2 Jan 2026	20 Apr 2026		12 Aug 2025
Year 3	Tuition	142,800	142,800	142,800	428,400	385,560
	Meals	21,200	subject to 2026 increase	subject to 2026 increase	not available	not applicable
	Total	164,000	TBD	TBD		
Year 4	Tuition	146,200	146,200	146,200	438,600	394,740
	Meals	21,200	subject to 2026 increase	subject to 2026 increase	not available	not applicable
	Total	167,400	TBD	TBD		
Year 5	Tuition	151,800	151,800	151,800	455,400	409,860
	Meals	21,200	subject to 2026 increase	subject to 2026 increase	not available	not applicable
	Total	173,000	TBD	TBD		
Year 6	Tuition	171,600	171,600	171,600	514,800	463,320
	Meals	21,200	subject to 2026 increase	subject to 2026 increase	not available	not applicable
	Total	192,800	TBD	TBD		



			ANNUAL PAYMENT OPTION				
Amou	nts in Kenya	Term 1	Term 2	Term 3	Total Fees (3 x	Paid for full year in advance: includes 10% discount on tuition	
	hillings	September 2025 - December 2025	January 2026 – April 2026	April 2026 – July 2026	payments)		
	Payment Deadline:	19 Aug 2025	2 Jan 2026	20 Apr 2026		12 Aug 2025	
Year 7	Tuition	209,700	209,700	209,700	629,100	566,190	
	Meals	21,200	subject to 2026 increase	subject to 2026 increase	not available	not applicable	
	Total	230,900	TBD	TBD			
Year 8	Tuition	214,400	214,400	214,400	643,200	578,880	
	Meals	21,200	subject to 2026 increase	subject to 2026 increase	not available	not applicable	
	Total	235,600	TBD	TBD			

Dates in **red** are subject to change as we finalise Cambridge term dates. Only Tuition can be paid as an ANNUAL upfront payment, if preferred. All other costs such as meals and transport will be billed termly and are payable as such, in advance.

Please note that 2018 and 2019 founding joiners will continue to receive a 16% discount and 10% discount respectively on the tuition, given the early joiner discount afforded to 2018 and 2019 founding students at Tatu City Primary Campus.



Other Costs:

Fee item	Detailed description	Applicable To	Amount payable in Ksh.	Payable per?
Caution Fee	This is a refundable fee, upon termination of the enrolment contract with one term's notice given. Transferred as students move to other Nova Pioneer Schools. Any students transferring to another Nova Pioneer campus whose caution fee is impacted by loss or damage to property will need to top-up their Caution Fee to Ksh. 10,000.	New Students	10,000	Per child
Enrolment Fee	This fee is payable for each new student to cover costs relating to the enrolment process. For students transferring to another Nova Pioneer campus, it is not payable again.	New Students	5,000	Per child
Annual PTA Fees	This is an annual fee payable to support the PTA committee with any school welfare initiatives.	All students	1,000	1st child
Annual PTA Fees	This is an annual fee payable to support the PTA committee with any school welfare initiatives.	All students	500	Each additional child
Birthdays 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	600	Per child
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.	Optional (based on sign-up)	3,500 to 20,000	Per child



Fee item	Detailed description	l Annlicable To	Amount payable in Ksh.	Payable per?
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	2,500 to 60,000	Per child
Early Years 2 Commencement fee	This is an annual fee for Early Years 2 students to support graduation gowns, certificates, a gift, photography and graduation party	Early Years 2 students	10,000	Per child
Year 6 Commencement & dinner fee	This is an annual fee for Year 6 students to support graduation gowns, certificates, a gift, photography and graduation party	Year 6 students	10,000	Per child
Year 9 Commencement fee	This is an annual fee for Year 9 students to support graduation gowns, certificates, a gift, photography and graduation party	Year 9 students	10,000	Per child

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



Transport Costs: For Terms between Jan 2025 to Dec 2025

Zone	Estates in Route	Termly 2 way Fees	Termly 1 way Fees
Zone 1A	Tatu Secondary, Lifestyle Heights, Region 1 (Tatu Campus), Kijani Ridge Northern Region, Unity West Homes	KES 7,800	KES 5,400
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, Zaria Village	KES 26,900	KES 18,800
Zone 2B	OJ/BTL, Ruiru Prison	KES 26,900	KES 18,800
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 34,500	KES 24,000
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 34,500	KES 24,000
Zone 3C	Forest Court, Serengeti Court, Millimani Court, Green Valley Court, Eden Court, Ebenezer/Rolexx Court, Central Court, Kiwanja, Emirates Court, Pavillion Court	KES 34,500	KES 24,000
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 43,700	KES 30,500



Zone	Estates in Route	Termly 2 way Fees	Termly 1 way Fees
Zone 4B	Kahawa Wendani, Kahawa Sukari, Kimbo, Kenyatta Road, Toll Station, Mugutha	KES 43,700	KES 30,500
Zone 4C	Thigiri Ridge/ New Muthaiga, Ndenderu-Banana Link, Mucatha, Ruaka	KES 43,700	KES 30,500
Zone 4E	Kamakis, Engen/ Miti-Kenda, Total/Corner	KES 43,700	KES 30,500
Zone 5A	Avenue, Tassia Estates, Donholm, Harambee Sacco Estates, Nyayo, Baraka Estates	KES 46,600	KES 32,500

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: XXXXXX (6 digit Account No.)	Text message confirmation



Payment Mode	Instructions	Proof of payment
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: 50000000XXXXXX	



Payment Mode	Instructions	Proof of payment
Cash/Cheque Deposits	Indicate the account number preceded by the code indicated, on the deposit slip i.e. XXXXXX is the account number.	Deposit Slip
	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: (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 your payment.

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

Correct at the Time of Publishing. Errors and omissions excepted.

Fees stated herein are subject to the Kenya Fee Policy, The Transport Indemnity and Consent terms, the relevant terms and conditions of the enrolment contract and Student Handbook and as such, these need to be complied with.