

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

Published 27 October 2025

		TERMLY PAYMENT OPTION				ANNUAL PAYMENT OPTION
Amounts in Kenya Shillings		Term 1	Term 2	Term 3	Total Fees (3 x payments)	Paid for full year in advance: includes 10% discount on tuition
		September 2025 – December 2025	January 2026 – April 2026	April 2026 – July 2026		
	Payment Deadline:	19 Aug 2025	2 January 2026	20 April 2026		12 August 2025
Early Years 2	Tuition	109,200	109,200	109,200	327,600	294,840
	Meals	21,200	22,700	22,700	66,600	59,940
	<b>Total</b>	<b>130,400</b>	<b>131,900</b>	<b>131,900</b>	<b>394,200</b>	<b>354,780</b>
Year 1	Tuition	126,800	126,800	126,800	380,400	342,360
	Meals	21,200	22,700	22,700	66,600	59,940
	<b>Total</b>	<b>148,000</b>	<b>149,500</b>	<b>149,500</b>	<b>447,000</b>	<b>402,300</b>
Year 2	Tuition	132,200	132,200	132,200	396,600	356,940
	Meals	21,200	22,700	22,700	66,600	59,940
	<b>Total</b>	<b>153,400</b>	<b>154,900</b>	<b>154,900</b>	<b>463,200</b>	<b>416,880</b>
Year 3	Tuition	142,800	142,800	142,800	428,400	385,560
	Meals	21,200	22,700	22,700	66,600	59,940
	<b>Total</b>	<b>164,000</b>	<b>165,500</b>	<b>165,500</b>	<b>495,000</b>	<b>445,500</b>

		TERMLY PAYMENT OPTION				ANNUAL PAYMENT OPTION
Amounts in Kenya Shillings		Term 1	Term 2	Term 3	Total Fees (3 x payments)	Paid for full year in advance: includes 10% discount on tuition
		September 2025 – December 2025	January 2026 – April 2026	April 2026 – July 2026		
	Payment Deadline:	19 Aug 2025	2 January 2026	20 April 2026		12 August 2025
<b>Year 4</b>	Tuition	146,200	146,200	146,200	438,600	394,740
	Meals	21,200	22,700	22,700	66,600	59,940
	<b>Total</b>	<b>167,400</b>	<b>168,900</b>	<b>168,900</b>	<b>505,200</b>	<b>454,680</b>
<b>Year 5</b>	Tuition	151,800	151,800	151,800	455,400	409,860
	Meals	21,200	22,700	22,700	66,600	59,940
	<b>Total</b>	<b>173,000</b>	<b>174,500</b>	<b>174,500</b>	<b>522,000</b>	<b>469,800</b>
<b>Year 6</b>	Tuition	171,600	171,600	171,600	514,800	463,320
	Meals	21,200	22,700	22,700	66,600.000	59,940
	<b>Total</b>	<b>192,800</b>	<b>194,300</b>	<b>194,300</b>	<b>581,400</b>	<b>523,260</b>
<b>Year 7</b>	Tuition	209,700	209,700	209,700	629,100	566,190
	Meals	21,200	22,700	22,700	66,600	59,940
	<b>Total</b>	<b>230,900</b>	<b>232,400</b>	<b>232,400</b>	<b>695,700</b>	<b>626,130</b>
<b>Year 8</b>	Tuition	214,400	214,400	214,400	643,200	578,880
	Meals	21,200	22,700	22,700	66,600	59,940
	<b>Total</b>	<b>236,400</b>	<b>236,400</b>	<b>236,400</b>	<b>709,800</b>	<b>638,820</b>

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 13% and 4.5% discount respectively on the tuition, given the early joiner discount afforded to 2018 and 2019 founding students at Athi River 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
Administration Fee	This is an annual payment that covers essential student support services including safety provisions, academic administration, and wellbeing measures.	All Students	1,040	Per child
Termly PTA Fees	This is a termly fee payable to fund PTA initiatives or school activities sponsored/co-sponsored by PTA.	All students	500	Per student
Club Fees	Fee payable by parents for children who choose to sign up for 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	Minimum 4000	Per student (optional)
Day Field Trip Fees	Calendared fun/field class trips taken once a year. Terms may vary class by class.	All students	2500	Per student

Fee item	Detailed description	Applicable To	Amount payable in Ksh.	Payable per?
EY2 Commencement Fee	Fees payable by parents of EY2 students to cater for Commencement Expenses e.g. Gown, Ceremony, Gift Package & photography	All EY2 students	4000	Per student
Year 6 Commencement Fee	Fees payable by parents of Year 6 students to cater for Commencement e.g. Gown, Ceremony, Gift Package & photography	All Year 6 students	4000	Per student
Annual end-year Class party - Year 1, Year 2, Year 3, Year 4, Year 5, Year 7, Year 8	Fees payable by parents of students in classes that are not celebrating commencement (EY2 and Year 6) to cater for class party expenses.	Non-graduating classes i.e. Year 1, Year 2, Year 3, Year 4, Year 5, Year 7, Year 8	1000	Per student

More information on items in the table above should be requested directly from your school using [info.athiprimary@novapioneer.com](mailto:info.athiprimary@novapioneer.com) rather than the Parent Fees Support Team as needed.




### Transport Costs: For Terms between Jan 2026 to Dec 2026



Zone	Estates in Route	Termly 2 way Fees	Termly 1 way Fees
Zone 1A	Pine City, Sunset Boulevard, Senior Staff Estate, River Park Estate, Hillcrest Park, Greatwall Gardens Gate A - Pridelands, Greatwall Gardens Gate B - Pridelands, Wema Villas, Everest Park Apartments, Graceland, Valley Brooke	Ksh13,500	KES 9,400
Zone 2A	Gimu Estate, Mutungoni Road, Athi-River Town, Green Park Estate, Lukenya Hills Apartments, Sidai Village, NHC- Athi River	Ksh28,800	KES 20,100
Zone 3A	Muthama Heights, Easy Prestige, Lyn Wood Apartments, 67 Apartments, Elan Park, Shaba Village, Lucky Star Apartments	Ksh36,900	KES 25,800
Zone 3B	Mlolongo, Valley View Estate, Sheshe Gardens, 102 South Park, Kenchic, Green City Estate, Delta Plain Estate, Sabaki Police Post	Ksh36,900	KES 25,800
Zone 3C	Fivestar Gardens, Airport View Estate, Sawada Estate, Bustani Estate, Athi View Estate, Syokimau Shopping Centre, Greatwall 1, Twins Shopping Centre, Katani Road, Stima Village/Sacco, Wananchi Road, Community Road, Simba Court Estate, 360 Court Apartments, Lifestyle Gardens, Gables Park, Fairfield Estate - Parliament Road	Ksh36,900	KES 25,800
Zone 4A	Kitengela, Peniel Estate, Chuna Estate, Milimani	Ksh38,900	KES 27,200
Zone 5A	Tumaini Estate, Avenue Estate, Nyayo Embakasi, Baraka Estate, Utawala, Fedha Estate	Ksh48,600	KES 34,000
Zone 5B	Imara Daima Estate, Villa Franca Estate, Mui-Mara Estate, Sunrise Estate, Amara Park, Imara Gardens	Ksh48,600	KES 34,000
Zone 6A	Hazina Estate, Diamond Park 1 & 2, Banque Villas, Eagle Plains Estate, Golden Gate Drive, Highway Estate	Ksh54,100	KES 37,800
Zone 6B	Akila 1 & 2, Mugoya 1 & 2, Fivestar Estate	Ksh54,100	KES 37,800

*More information on items in the table above should be requested directly from your transport team using [transport.athi@novapioneer.com](mailto:transport.athi@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: <b>818319</b> 5. Account number: <b>XXXXXX (6 digit Account No.)</b>	Text message confirmation
Bank Transfers   <b>Stanbic Bank</b>  	Indicate the account number preceded by the code indicated, on the deposit slip i.e. <b>XXXXXX</b> is the account number.  <u><b>Always</b> indicate the account number as the first entry on your transaction reference.</u>  <u><b>Bank account details:</b></u> Account name: <b>Nova Pioneer Collections Account</b> Bank: <b>Stanbic Bank</b> Branch: <b>Chiromo</b> Account Number: <b>9903000XXXXXX</b>  <u><b>Bank account details:</b></u> Account name: <b>Nova Pioneer Kenya Limited</b> Bank: <b>I&amp;M Bank</b> Branch: <b>Sarit Center</b> Swift code: <b>IMBLKENA</b> Account Number: <b>5000000XXXXXX</b>	Transfer slip or Bank confirmation message

Payment Mode	Instructions	Proof of payment
<p>Cash/Cheque Deposits</p> <div>  <b>Stanbic Bank</b> </div> <div>  </div>	<p>Indicate the account number preceded by the code indicated, on the deposit slip i.e. <b>XXXXXX</b> is the account number.</p> <p><u><b>Always</b> indicate the account number as the first entry on your transaction reference.</u></p> <p><b><u>Bank account details:</u></b>  Account name: <b>Nova Pioneer Collections Account</b>  Bank: <b>Stanbic Bank</b>  Branch: <b>Chiromo</b>  Account Number: <b>9903000XXXXXX</b></p> <p><b><u>Bank account details: (I&amp;M cheques Only)</u></b>  Account name: <b>Nova Pioneer Kenya Limited</b>  Bank: <b>I&amp;M Bank</b>  Branch: <b>Sarit Center</b>  Account Number: <b>5000000XXXXXX</b></p>	<p>Deposit Slip</p>
<p><b>Note:</b> Cash payments and cheques are <b>NOT</b> 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.</p>		

If you have any questions kindly reach us on: [payments.athi@admin.novapioneer.com](mailto:payments.athi@admin.novapioneer.com) 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.