

Nova Pioneer Athi River Campus (CBE) **2026 School Fees Schedule**

Published 28 October 2025

Amounts in Kenya Shillings		TERMLY PAYMENT OPTION			ANNUAL PAYMENT OPTION	
Year 2026		Term 1	Term 2	Term 3	Total Fees (3 x payments)	Paid for full year in advance: includes 10% discount on tuition
Grade	Payment Deadline:	2 Jan 2026	22 Apr 2026	19 Aug 2026		30 Dec 2025
Playgroup	Tuition	83,500	83,500	83,500	250,500	225,450
	Meals	22,700	22,700	22,700	68,100	61,290
	Total	106,200	106,200	106,200	318,600	286,740
Pre-Primary 1	Tuition	83,500	83,500	83,500	250,500	225,450
	Meals	22,700	22,700	22,700	68,100	61,290
	Total	106,200	106,200	106,200	318,600	286,740
Pre-Primary 2	Tuition	89,200	89,200	89,200	267,600	240,840
	Meals	22,700	22,700	22,700	68,100	61,290
	Total	111,900	111,900	111,900	335,700	302,130
Grade 1 and 2	Tuition	105,000	105,000	105,000	315,000	283,500
	Meals	22,700	22,700	22,700	68,100	61,290
	Total	127,700	127,700	127,700	383,100	344,790
Grade 3 and 4	Tuition	124,100	124,100	124,100	372,300	335,070
	Meals	22,700	22,700	22,700	68,100	61,290
	Total	146,800	146,800	146,800	440,400	396,360

Amounts in Kenya Shillings		TERMLY PAYMENT OPTION			ANNUAL PAYMENT OPTION
Year 2026		Term 1	Term 2	Term 3	Total Fees (3 x payments)
Grade	Payment Deadline:	2 Jan 2026	22 Apr 2026	19 Aug 2026	Paid for full year in advance: includes 10% discount on tuition
Grade 5 and 6	Tuition	140,000	140,000	140,000	420,000
	Meals	22,700	22,700	22,700	68,100
	Total	162,700	162,700	162,700	488,100
Grade 7	Tuition	150,100	150,100	150,100	450,300
	Meals	22,700	22,700	22,700	68,100
	Total	172,800	172,800	172,800	518,400
Grade 8	Tuition	165,300	165,300	165,300	495,900
	Meals	22,700	22,700	22,700	68,100
	Total	188,000	188,000	188,000	564,000
Grade 9	Tuition	175,300	175,300	175,300	525,900
	Meals	22,700	22,700	22,700	68,100
	Total	198,000	198,000	198,000	594,000

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	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. 5,000
Administration Fee	This is an annual payment that covers essential student support services including safety provisions, academic administration, and wellbeing measures.	All Students	Ksh. 1,040
Termly PTA Fees	This is a termly fee payable to fund PTA initiatives or school activities sponsored/co-sponsored by PTA.	All students	Ksh. 500 per Student per Term
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 Ksh. 4,000 depending on club selection
School Trip Fees	Calendared fun/field class trips taken once a year. Terms may vary class by class.	All students	Ksh. 2,500 per student per year
PP2 Graduation Fee	Fees payable by parents of PP2 students to cater for Graduation Expenses e.g. Gown, Gift Package & photography	All PP2 students	Ksh. 4,000 per Student
Grade 6 Graduation Fee	Fees payable by parents of Grade 6 students to cater for Graduation Expenses e.g. Gown, Gift Package & photography	All Grade 6 students	Ksh. 4,000 per Student
Grade 6 End of Primary Trip - Outside Nairobi	Trip to celebrate completion of KPSEA - optional	All Grade 6 students	Minimum Ksh. 20,000
Grade 9 Graduation Fee	Fees payable by parents of Grade 9 students to cater for Graduation Expenses e.g. Gown, Gift Package & photography	All Grade 6 students	Ksh. 4,000 per Student

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

Transport Costs:

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

More information on items in the table above should be requested directly from your transport team using 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 	<p>Payment Steps:</p> <ol style="list-style-type: none"> 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
Bank Transfers  Stanbic Bank 	<p>Indicate the account number preceded by the code indicated, on the deposit slip i.e. XXXXXX is the account number.</p> <p><u>Always</u> indicate the account 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: 0100004237042</p> <p><u>Bank account details:</u> Account name: Nova Pioneer Kenya Limited Bank: I&M Bank Branch: Sarit Center Swift code: IMBLKENA Account Number: 00301817421250</p>	Transfer slip or Bank confirmation message

<p>Cash/Cheque Deposits</p> <p> Stanbic Bank</p> <p></p>	<p>Indicate the account number preceded by the code indicated, on the deposit slip i.e. XXXXXX is the account number.</p> <p><u>Always indicate the account number as the first entry on your transaction reference.</u></p> <p><u>Bank account details:</u> Account name: Nova Pioneer Collections Account Bank: Stanbic Bank Branch: Chiromo Account Number: 0100004237042</p> <p><u>Bank account details:</u> Account name: Nova Pioneer Kenya Limited Bank: I&M Bank Branch: Sarit Center Account Number: 00301817421250</p>	<p>Deposit Slip</p>
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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.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.