

Nova Pioneer Tatu International - Cambridge Curriculum (Early Years 2 - Year 9) 2026/2027 School Fees Schedule

Published 7th May 2026

Amounts in Kenya Shillings		TERMLY PAYMENT OPTION				ANNUAL PAYMENT OPTION
		Term 1 September 2026 – December 2026	Term 2 January 2027 – April 2027	Term 3 April 2027 – July 2027	Total Fees (3 x payments)	Paid for full year in advance: includes 10% discount on tuition
Payment Deadline:		19 Aug 2026	2 January 2027	20 April 2027		12 August 2026
Early Years 2	Tuition	117,400	117,400	117,400	352,200	316,980
	Meals	22,700	24,300	24,300	71,300	64,170
	Total	140,100	141,700	141,700	423,500	381,150
Year 1	Tuition	136,400	136,400	136,400	409,200	368,280
	Meals	22,700	24,300	24,300	71,300	64,170
	Total	159,100	160,700	160,700	480,500	432,450
Year 2	Tuition	142,200	142,200	142,200	426,600	383,940
	Meals	22,700	24,300	24,300	71,300	64,170
	Total	164,900	166,500	166,500	497,900	448,110
Year 3	Tuition	153,600	153,600	153,600	460,800	414,720
	Meals	22,700	24,300	24,300	71,300	64,170
	Total	176,300	177,900	177,900	532,100	478,890

Amounts in Kenya Shillings		TERMLY PAYMENT OPTION				ANNUAL PAYMENT OPTION
		Term 1	Term 2	Term 3	Total Fees (3 x payments)	Paid for full year in advance: includes 10% discount on tuition
		September 2026 – December 2026	January 2027 – April 2027	April 2027 – July 2027		
	Payment Deadline:	19 Aug 2026	2 January 2027	20 April 2027		12 August 2026
Year 4	Tuition	157,200	157,200	157,200	471,600	424,440
	Meals	22,700	24,300	24,300	71,300	64,170
	Total	179,900	181,500	181,500	542,900	488,610
Year 5	Tuition	163,200	163,200	163,200	489,600	440,640
	Meals	22,700	24,300	24,300	71,300	64,170
	Total	185,900	187,500	187,500	560,900	504,810
Year 6	Tuition	184,500	184,500	184,500	553,500	498,150
	Meals	22,700	24,300	24,300	71,300.000	64,170
	Total	207,200	208,800	208,800	624,800	562,320
Year 7	Tuition	225,500	225,500	225,500	676,500	608,850
	Meals	22,700	24,300	24,300	71,300	64,170
	Total	248,200	249,800	249,800	747,800	673,020
Year 8	Tuition	230,500	230,500	230,500	691,500	622,350
	Meals	22,700	24,300	24,300	71,300	64,170
	Total	253,200	254,800	254,800	762,800	686,520
Year 9	Tuition	240,000	240,000	240,000	720,000	648,000
	Meals	22,700	24,300	24,300	71,300	64,170
	Total	262,700	264,300	264,300	791,300	712,170

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
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

Fee item	Detailed description	Applicable To	Amount payable in Ksh.	Payable per?
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
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
Primary and Lower Secondary Checkpoint Fees	Cambridge Checkpoint fees are paid per subject for English, Maths and Science.	Year 6 & Year 9 students	Advised by School	Per child
Sports & Clubs Equipment Fee	Termly Fee applied to all Year 1 - Year 9 students over five terms, starting Term 1 of 2026/7 (September 2026).	All students Starting Year 1	850 per term	Per child/Per Term
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 2026 to Dec 2026




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	Ksh8,300	Ksh5,800
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, Zaria Village	Ksh28,800	Ksh20,100
Zone 2B	OJ/BTL, Ruiru Prison	Ksh28,800	Ksh20,100
Zone 3A	Ruiru Mhasibu , Ruiru Mahiga Homes, Ruiru Greens /Ukombozi, Ruiru Town/DC Office, Ruiru Bamboo Gardens, Varsity Ville, Zetech/Leestar, Githunguri High School	Ksh36,900	Ksh25,800
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	Ksh36,900	Ksh25,800
Zone 3C	Forest Court, Serengeti Court, Millimani Court, Green Valley Court, Eden Court, Ebenezer/Rollex Court, Central Court, Kiwanja, Emirates Court, Pavillion Court	Ksh36,900	Ksh25,800
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	Ksh46,800	Ksh32,700
Zone 4B	Kahawa Wendani, Kahawa Sukari, Kimbo, Kenyatta Road, Toll Station, Mugutha, Juja Town, Juja South Gate	Ksh46,800	Ksh32,700
Zone 4C	Thigiri Ridge/ New Muthaiga, Ndenderu-Banana Link, Mucatha, Ruaka, Runda - Garden	Ksh46,800	Ksh32,700
Zone 4E	Kamakias, Engen/ Miti-Kenda, Total/Corner	Ksh46,800	Ksh32,700
Zone 5A	Avenue, Tassia Estates, Donholm, Harambee Sacco Estates, Nyayo, Baraka Estates	Ksh49,900	Ksh34,900



Transport will be billed termly and are payable as such, in advance.

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: 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  	<p><u>Always</u> indicate the account number as the first entry on <u>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 Swift code: IMBLKENA Account Number: 00301817421250</p> <p><i>Reference/Purpose:</i> Six digit Account Number(On the top right of the statement)</p>	Transfer slip or Bank confirmation message

<p>Cash/Cheque Deposits</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 Account Number: 00301817421250</p> <p><i>Reference/Purpose:</i> Six digit Account Number(On the top right of the statement)</p>	<p>Deposit Slip</p>
<p>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.</p>		

If you have any questions kindly reach us on: payments.tatuinternational@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.