



Nova Pioneer Athi River Campus (CBE) 2027 School Fees Schedule

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Amounts in Kenya Shillings		TERMLY PAYMENT OPTION				ANNUAL PAYMENT OPTION
Year 2027		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 2027	22 Apr 2027	19 Aug 2027		30 Dec 2026
Playgroup	Tuition	87,300	87,300	87,300	261,900	235,710
	Meals	24,300	24,300	24,300	72,900	65,610
	Total	111,600	111,600	111,600	334,800	301,320
Pre-Primary 1	Tuition	87,300	87,300	87,300	261,900	235,710
	Meals	24,300	24,300	24,300	72,900	65,610
	Total	111,600	111,600	111,600	334,800	301,320
Pre-Primary 2	Tuition	93,700	93,700	93,700	281,100	252,990
	Meals	24,300	24,300	24,300	72,900	65,610
	Total	118,000	118,000	118,000	354,000	318,600
Grade 1 and 2	Tuition	109,200	109,200	109,200	327,600	294,840
	Meals	24,300	24,300	24,300	72,900	65,610
	Total	133,500	133,500	133,500	400,500	360,450
Grade 3 and 4	Tuition	132,200	132,200	132,200	396,600	356,940
	Meals	24,300	24,300	24,300	72,900	65,610
	Total	156,500	156,500	156,500	469,500	422,550



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Year 2027		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 2027	22 Apr 2027	19 Aug 2027		30 Dec 2026
Grade 5 and 6	Tuition	149,100	149,100	149,100	447,300	402,570
	Meals	24,300	24,300	24,300	72,900	65,610
	Total	173,400	173,400	173,400	520,200	468,180
Grade 7	Tuition	156,200	156,200	156,200	468,600	421,740
	Meals	24,300	24,300	24,300	72,900	65,610
	Total	180,500	180,500	180,500	541,500	487,350
Grade 8	Tuition	175,200	175,200	175,200	525,600	473,040
	Meals	24,300	24,300	24,300	72,900	65,610
	Total	199,500	199,500	199,500	598,500	538,650
Grade 9	Tuition	185,800	185,800	185,800	557,400	501,660
	Meals	24,300	24,300	24,300	72,900	65,610
	Total	210,100	210,100	210,100	630,300	567,270
Grade 10	Tuition	191,400	191,400	191,400	574,200	516,780
	Meals	24,300	24,300	24,300	72,900	65,610
	Total	215,700	215,700	215,700	647,100	582,390

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	KES 14,600	KES 10,500
Zone 2A	Gimu Estate, Mutungoni Road, Athi-River Town, Green Park Estate, Lukenya Hills Apartments, Sidai Village, NHC- Athi River	KES 31,000	KES 22,300
Zone 3A	Muthama Heights, Easy Prestige, Lyn Wood Apartments, 67 Apartments, Elan Park, Shaba Village, Lucky Star Apartments	KES 39,700	KES 28,500
Zone 3B	Mlolongo, Valley View Estate, Sheshe Gardens, 102 South Park, Kenchic, Green City Estate, Delta Plain Estate, Sabaki Police Post	KES 39,700	KES 28,500
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	KES 39,700	KES 28,500
Zone 4A	Kitengela, Peniel Estate, Chuna Estate, Milimani	KES 42,000	KES 30,200
Zone 5A	Tumaini Estate, Avenue Estate, Nyayo Embakasi, Baraka Estate, Utawala, Fedha Estate	KES 52,500	KES 37,800
Zone 5B	Imara Daima Estate, Villa Franca Estate, Mui-Mara Estate, Sunrise Estate, Amara Park, Imara Gardens	KES 52,500	KES 37,800

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 	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 and Cash/Cheque Deposits 	<u>Always</u> indicate the account number as the first entry on your transaction reference. <u>Bank account details:</u> Account name: Nova Pioneer Kenya Limited Bank: I&M Bank Branch: Sarit Center Account Number: 00301817421250	Transfer slip or Bank confirmation message
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.