



UNIVERSITY OF NAIROBI

FINANCE DEPARTMENT

FEE PAYMENTS FOR GOVERNMENT SPONSORED STUDENTS

1. All fees and other charges are payable before the commencement of the academic year as per the respective fees structure.
2. No student shall be allowed into lectures, examinations rooms or participate any activities where fees for the year is not fully paid.
3. Channels for fees payments;
 - i. Electronic transfer/direct cash deposit at any ABSA bank branch countrywide **or Kenya Commercial Bank for Kenya Science Campus Students ONLY**
 - ii. Credit/debit card payments

BANK DETAILS FOR GOVERNMENT SPONSORED STUDENTS

Sn	College	Bank	Account Name	Account Number	Bank Branch	Contact for Queries
1	College of Health Sciences	Absa	UON/CHS	03-045-1039385	Hurlingham	Email: bursar-chs@uonbi.ac.ke voip: 020-491-5004
2	College of Agriculture and Veterinary Sciences	Absa	UON/CAVS	03-077-5053984	Absa plaza	Email: bursar-cavs@uonbi.ac.ke Voip: 020-491-6005
3	College of Architecture and Engineering	Absa	UON/CAE	03-077-5053941	Absa plaza	Email: bursar-cae@uonbi.ac.ke Voip: 020-491-3507

4	College of Humanities and Social Sciences	Absa	UON/CHSS	03-073-1100217	Westland	Email: bursar-chss@uonbi.ac.ke Voip: 020-491-3204
5	College of Education and External Studies	Absa	UON/CEES	03-077-5053917	Absa plaza	Email: bursar-cees@uonbi.ac.ke Voip: 020-491-6506
6	Kenya Science Campus	KCB	UON/KSC	1107229030	Moi Avenue	Email: kscfinance@uonbi.ac.ke Voip: 020-491-6707 020-491-6722
7	College of Biological and Physical Sciences	Absa	UON/CBPS	03-073-1100187	Westlands	Email: bursar-cbps@uonbi.ac.ke Voip: 020-491-4111

When paying fees at the bank new and continuing students **MUST** quote the **Student Registration Number**.

4. **We do not accept personal cheques or cash payments in the University.**
5. All cash deposits to our bank account will reflect on the students' fees statements after 48 hours of deposit done. The updated students' fees statement will be viewed by the students on the students' portal online portal (<http://smis.uonbi.ac.ke/>).
6. Any payment that does not reflect within 48hrs, Kindly scan the banking slip/transfer details and send to the Bursar of the respective college above by email for reconciliation and receipting.
7. Payments by electronic transfers should be supported by credit advice from the remitting bank. The credit advice should be emailed to the emails as above for verification and receipting.

8. Funds from Sponsors such as Higher Education Loans Board (HELB), National Constituencies Development Fund (NGCDF), and County Governments Bursaries etc. shall be updated on the Students accounts upon receipt of funds and beneficiaries schedules.

9. **GOVERNMENT SPONSORED STUDENTS FEES STRUCTURE**

SN	ITEMS	FIRST YEAR (Year. I)	CONTINUING STUDENTS Years (2,3,4,5,6)
1	TUITION FEES	16,000.00	16,000.00
2	COMPUTER FEES	3,000.00	3,000.00
3	CAUTION MONEY	2,000.00	0
4	EXAMINATION FEES	3,000.00	3,000.00
5	MEDICAL FEES	2,000.00	2,000.00
6	ACTIVITY FEES	1,000.00	1,000.00
7	REGISTRATION FEES	500.00	0
8	IDENTITY CARD	500.00	500.00
9	STUDENT UNION	500.00	500.00
	TOTALS	28,500.00	26,000.00

***OUR COMMITMENT IS TO SERVE YOU WITH DUE DILIGENCE
UNIVERSITY OF NAIROBI
STUDENT FINANCE***