



THE TECHNICAL UNIVERSITY OF KENYA

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STUDENT FEES STATEMENT

STUDENT NAME Mr LEWIS WANGATHO KARIUKI

REG. NUMBER AIIM/00477/2021

ADMITTED 2021/2022 | TERM1 (YEAR1 TERM1)

PROGRAMME Bachelor of Science in Information Science [4 Academic Years]

CLASS CODE AIIM/2022

MODE OF STUDY Day/Integrated

CURRENT YEAR OF STUDY Year 3 Term 2

STATUS In Session

CUMULATIVE FEES PAYABLE

PAYMENTS RECEIVED

CLOSING FEES
BALANCE

89, 500.00

81, 500.00

8, 000.00

FEES CHARGED

PERIOD	DESCRIPTION	AMOUNT CHARGED(KES)	CUMULATIVE CHARGES(KES)
2022/2023 TERM1 (Jul 2022-Sep 2022)	Registration	2, 000.00	2, 000.00
	Tuition	6, 000.00	8, 000.00
	Caution	2, 000.00	10, 000.00
	Examination	3, 000.00	13, 000.00
	Activity	1, 000.00	14, 000.00
	Sport	500.00	14, 500.00
	Student Union	500.00	15, 000.00
	Medical	2, 000.00	17, 000.00
	Computer	3, 000.00	20, 000.00
	Insurance	500.00	20, 500.00
2022/2023 TERM2 (Oct 2022-Dec 2022)	FEES PAYABLE FOR YEAR1 TERM2 TOTAL => 7, 000.00	Tuition	5, 000.00
		Reinstatement	2, 000.00
2022/2023 TERM3 (Jan 2023-Mar 2023)	FEES PAYABLE FOR YEAR1 TERM3 TOTAL => 5, 000.00	Tuition	5, 000.00

2022/2023 TERM4 (Apr 2023-Jun 2023)	FEES PAYABLE FOR YEAR1 TERM4 TOTAL => 0.00			
2022/2023 RECESS (Jul 2023-Aug 2023)	FEES PAYABLE FOR YEAR1 TERM4 TOTAL => 0.00			
2023/2024 SEM1 (Aug 2023-Dec 2023)	FEES PAYABLE FOR YEAR2 SEM1 TOTAL => 20, 500.00	Registration	2, 000.00	34, 500.00
		Tuition	8, 000.00	42, 500.00
		Examination	3, 000.00	45, 500.00
		Activity	1, 000.00	46, 500.00
		Sport	500.00	47, 000.00
		Student Union	500.00	47, 500.00
		Medical	2, 000.00	49, 500.00
		Computer	3, 000.00	52, 500.00
		Insurance	500.00	53, 000.00
2023/2024 SEM2 (Jan 2024-Apr 2024)	FEES PAYABLE FOR YEAR2 SEM2 TOTAL => 8, 000.00	Tuition	8, 000.00	61, 000.00
2023/2024 SEM3 (May 2024-Aug 2024)	FEES PAYABLE FOR YEAR2 SEM3 TOTAL => 0.00			
2024/2025 SEM1 (Sep 2024-Feb 2025)	FEES PAYABLE FOR YEAR3 SEM1 TOTAL => 20, 500.00	Registration	2, 000.00	63, 000.00
		Tuition	8, 000.00	71, 000.00
		Examination	3, 000.00	74, 000.00
		Activity	1, 000.00	75, 000.00
		Sport	500.00	75, 500.00
		Student Union	500.00	76, 000.00
		Medical	2, 000.00	78, 000.00
		Computer	3, 000.00	81, 000.00
		Insurance	500.00	81, 500.00
2024/2025 SEM2 (Mar 2025-Jun 2025)	FEES PAYABLE FOR YEAR3 SEM2 TOTAL => 8, 000.00	Tuition	8, 000.00	89, 500.00
PAYMENTS RECEIVED				
DATE	TRANSACTION REF	DESCRIPTION	AMOUNT(KES)	CUMULATIVE PAYMENTS(KES)
23/09/2021	F00000E6E93	Cash deposit	20, 500.00	20, 500.00
13/01/2022	F00000EA59E	Cash deposit	5, 000.00	25, 500.00
25/04/2022	F00000EE5C4	Cash deposit	5, 000.00	30, 500.00

29/09/2022	F00000F3BE8	Cash deposit	2, 000.00	32, 500.00
14/11/2022	F00000F52FF	Cash deposit	5, 000.00	37, 500.00
27/02/2023	F00000F9956	Cash deposit	5, 000.00	42, 500.00
19/10/2023	F0000100D09	Cash deposit	10, 500.00	53, 000.00
05/03/2024	F0000107080	ECITIZEN TRANSACTION - PROGRAMME FEES (TUITION AND STATUTORY), REF # VQYZRLA	8, 000.00	61, 000.00
15/10/2024	F000010EF74	ECITIZEN TRANSACTION - PROGRAMME FEES (TUITION AND STATUTORY), REF # KYJLYXRB	20, 500.00	81, 500.00
FEES BALANCE		CUMULATIVE FEES CHARGED	TOTAL PAYMENTS RECEIVED	CLOSING FEES BALANCE
		89, 500.00	81, 500.00	8, 000.00
Statement generated by Mr LEWIS WANGATHO KARIUKI on May 7, 2025, 11:11 am				