



UJ/2019/SS/0136



## SCHOOL CHARGES RECIEPT

### Student Information

<b>FULLNAME:</b> Nkemjika Jennifer Chidimma	<b>DATE:</b> 10/11/2023
<b>FACULTY:</b> Faculty of Social Science	<b>SESSION:</b> 2022/2023
<b>DEPARTMENT:</b> Sociology	<b>LEVEL:</b> 300
<b>MATRIC NO:</b> UJ/2019/SS/0136	<b>RRR:</b> 290913751585

### SCHOOL FEE BREAKDOWN

S/N	Fee Item	Amount
1	Entrepreneurship Charge	2000.00
2	Teaching Support	5000.00
3	Facility Improvement Charges	5000.00
4	Portal Maintenance Charges	2000.00
5	Campus Security	5000.00
6	Computer Based Tests (CBT)	5000.00
7	Municipal Services	5000.00
8	Student Insurance Policy	2000.00
9	Partnership with Students	2000.00
10	Utility/Sundry charges	20000.00
11	Student Union Dues	1000.00
12	ICT Service Charges	10000.00
13	Library Charges	3000.00
14	Faculty/Dept. Charges	5000.00
15	Sports Charges	3000.00
16	TISHIP	2500.00
17	Examinations	7500.00
18	Sanitation & Cleaning Services	10000.00
19	Tuition	0.00
20	NUGA Charges (2 years)	10000.00
	<b>Total Amount</b>	<b>105000.00</b>
	<b>Amount Paid</b>	<b>105000.00</b>

If you have any queries, please email us at [billing@unijos.edu.ng](mailto:billing@unijos.edu.ng).  
Thank you very much for chosing UNIJOS and we hope to see you shine in the future.