



UJ/2019/MS/0568



SCHOOL CHARGES RECIEPT

Student Information

FULLNAME: Gerald Nkemjika	DATE: 10/11/2023
FACULTY: Faculty of Management Science	SESSION: 2022/2023
DEPARTMENT: Banking and Finance	LEVEL: 300
MATRIC NO: UJ/2019/MS/0568	RRR: 310913854546

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
	Total Amount	105000.00
	Amount Paid	95000.00

If you have any queries, please email us at billing@unijos.edu.ng.
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