



ALEX EKWUEME FEDERAL UNIVERSITY, NDUFU-ALIKE
P.M.B. 1010, ABAKALIKI, EBONYI STATE, NIGERIA

SCHEDULE OF STUDENT CHARGES FOR 2022/2023 ACADEMIC SESSION

S/N	FACULTIES	2022/2023	MODE OF PAYMENT/RECEIVING ACCOUNT
1	OTHER FACULTIES (EXCLUDING ENGINEERING, LAW AND MEDICINE)		
A.	FRESHMEN SERVICE CHARGES:	₦	
	ACCEPTANCE FEE	31,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	STUDENT CHARGES	75,500.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	GST REGISTRATION	2,000.00	
	LABORATORY/WORKSHOP/STUDIO CHARGES	3,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	MATRICULATION CHARGES	7,500.00	
	T-SHIRT	3,000.00	
	ID CARD	2,000.00	
	SUB-TOTAL	132,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	STUDENTS UNION REGISTRATION	3,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	X-RAY CHARGES	4,000.00	COMP. RADIO SURGICAL AND MEDICAL EQUIP. ENT. ZENITH BANK A/C 1222080269
	PARENT FORUM FEE	50,000.00	FUNAI PARENT FORUM ZENITH BANK A/C 1219343885
	SUB-TOTAL	69,000.00	
	GRAND TOTAL FOR FRESHMEN	201,000.00	
B.	RETURNING STUDENTS:		

	STUDENT CHARGES	75,500.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	LABORATORY/WORKSHOP/STUDIO CHARGES	3,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	SUB-TOTAL	86,500.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
THIRD PARTY CHARGES:			
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	PARENT FORUM FEE	20,000.00	FUNAI PARENT FORUM FIDELITY BANK 6060217667
	SUB-TOTAL	32,000.00	
	GRAND TOTAL FOR RETURNING STUDENTS	118,500.00	
**	CONVOCATION AND CERTIFICATE CHARGES (FINAL YEAR STUDENTS ONLY)	25,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	HOSTEL ACCOMMODATION MAINTENANCE (OPTIONAL)	62,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	FIELD TRIP (ARCHITECTURE/GEOGRAPHY/GEOLOGY/RELIGION & OTHERS)	5,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	EXTERNAL EXAMINERS FEE (FINAL YEAR STUDENTS ONLY)	10,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL

2 ENGINEERING STUDENTS

A. FRESHMEN SERVICE CHARGES:

	ACCEPTANCE FEE	31,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	STUDENT CHARGES	75,500.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	MATRICULATION CHARGES	7,500.00	

	GST REGISTRATION	2,000.00	
	ENGINEERING WORKSHOP/LABORATORY CHARGES	6,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	T-SHIRT	3,000.00	
	ID CARD	2,000.00	
	SUB-TOTAL	135,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	STUDENTS UNION REGISTRATION	3,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	ENGINEERING LEVY	22,000.00	FUNAI PARENT FORUM ENGINEERING FACULTY FIDELITY BANK A/C 6060308598
	X-RAY CHARGES	4,000.00	COMP. RADIO SURGICAL AND MEDICAL EQUIP. ENT. ZENITH BANK A/C 1222080269
	PARENT FORUM FEE	50,000.00	FUNAI PARENT FORUM ZENITH BANK A/C 1219343885
	SUB-TOTAL	91,000.00	
	GRAND TOTAL FOR FRESHMEN	226,000.00	
B.	RETURNING STUDENTS:		
	STUDENT CHARGES	75,500.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	ENGINEERING WORKSHOP/LABORATORY CHARGES	6,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	SUB-TOTAL	89,500.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	PARENT FORUM FEE	10,000.00	FUNAI PARENT FORUM FIDELITY BANK 6060217667
	SUB-TOTAL	22,000.00	

	GRAND TOTAL FOR RETURNING STUDENTS	111,500.00	
**	CONVOCATION AND CERTIFICATE CHARGES (FINAL YEAR STUDENTS ONLY)	25,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	HOSTEL ACCOMMODATION MAINTENANCE (OPTIONAL)	62,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	EXTERNAL EXAMINERS FEE (FINAL YEAR STUDENTS ONLY)	10,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
3	LAW STUDENTS		
A.	FRESHMEN SERVICE CHARGES:		
	ACCEPTANCE FEE	71,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	STUDENT CHARGES	155,500.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	MATRICULATION CHARGES	7,500.00	
	GST REGISTRATION	2,000.00	
	MOOT COURT MAINTENANCE	5,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	T-SHIRT	3,000.00	
	ID CARD	2,000.00	
	SUB-TOTAL	254,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	STUDENTS UNION REGISTRATION	3,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	DEVELOPMENT LEVY	250,000.00	FUNAI TSA ENDOWMENT ACCOUNT VIA REMITA PORTAL AND DESCRIBE APPROPRIATELY
	X-RAY CHARGES	4,000.00	COMP. RADIO SURGICAL AND MEDICAL EQUIP. ENT. ZENITH BANK A/C 1222080269

	PARENT FORUM FEE	50,000.00	FUNAI PARENT FORUM ZENITH BANK A/C 1219343885
	SUB-TOTAL	319,000.00	
	GRAND TOTAL FOR FRESHMEN	573,000.00	
B.	RETURNING STUDENTS:		
	STUDENT CHARGES	155,500.00	
	FACULTY DUES	3,000.00	
	MOOT COURT MAINTENANCE	5,000.00	
	DEPARTMENTAL DUES	2,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	SUB-TOTAL	168,500.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS HEALTH INSURANCE	3,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	DEVELOPMENT LEVY	100,000.00	FUNAI TSA ENDOWMENT ACCOUNT VIA REMITA PORTAL AND DESCRIBE APPROPRIATELY
	PARENT FORUM FEE	10,000.00	FUNAI PARENT FORUM FIDELITY BANK 6060217667
	SUB-TOTAL	125,000.00	
	GRAND TOTAL FOR RETURNING STUDENTS	293,500.00	
**	CONVOCATION AND CERTIFICATE CHARGES (FINAL YEAR STUDENTS ONLY)	25,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	HOSTEL ACCOMMODATION MAINTENANCE (OPTIONAL)	62,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	EXTERNAL EXAMINERS FEE (FINAL YEAR STUDENTS ONLY)	10,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
4	MEDICAL STUDENTS		

A. FRESHMEN SERVICE CHARGES:			
	ACCEPTANCE FEE	71,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	STUDENT CHARGES	155,500.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	MATRICULATION CHARGES	7,500.00	
	GST REGISTRATION	2,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	LABORATORY CHARGES	5,000.00	
	T-SHIRT	3,000.00	
	ID CARD	2,000.00	
	SUB-TOTAL	254,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	STUDENTS UNION REGISTRATION	3,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	DEVELOPMENT LEVY	250,000.00	FUNAI MEDICAL PARENT FORUM ZENITH BANK A/C 1219343892
	X-RAY CHARGES	4,000.00	COMP. RADIO SURGICAL AND MEDICAL EQUIP. ENT. ZENITH BANK A/C 1222080269
	PARENT FORUM FEE	50,000.00	FUNAI PARENT FORUM ZENITH BANK A/C 1219343885
	SUB-TOTAL	319,000.00	
	GRAND TOTAL F OR FRSHMEN	573,000.00	
B. RETURNING STUDENTS:			
	STUDENT CHARGES	155,500.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	LABORATORY CHARGES	5,000.00	
	SUB-TOTAL	168,500.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		

	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS HEALTH INSURANCE	3,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	DEVELOPMENT LEVY	100,000.00	FUNAI MEDICAL PARENT FORUM ZENITH BANK A/C 1219343892
	PARENT FORUM FEE	10,000.00	FUNAI PARENT FORUM FIDELITY BANK 6060217667
	SUB-TOTAL	125,000.00	
	GRAND TOTAL FOR RETURNING STUDENTS	293,500.00	
**	CONVOCATION AND CERTIFICATE CHARGES FOR FINAL YEAR STUDENTS	25,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	HOSTEL ACCOMMODATION MAINTENANCE (COMPULSORY) - BASIC MEDICINE	102,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	HOSTEL ACCOMMODATION MAINTENANCE (COMPULSORY) - CLINICAL MEDICINE GRACE COURT	300,000.00	FUNAI TSA ENDOWMENT ACCOUNT VIA REMITA PORTAL AND DESCRIBE APPROPRIATELY
**	HOSTEL ACCOMMODATION MAINTENANCE (COMPULSORY) - CLINICAL MEDICINE AEFUTHA	252,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	EXTERNAL EXAMINERS FEE (FINAL YEAR STUDENTS ONLY)	50,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	CHARGES FOR OTHER SPECIFIC SERVICES:		
1	TRANSCRIPT:		
A	LOCAL TRANSCRIPT (WITHIN NIGERIA)	20,000.00	FUNAI TSA REMITA PORTAL GENERATE RRR FOR TRANSCRIPT
B	TRANSCRIPT TO EUROPE	40,000.00	FUNAI TSA REMITA PORTAL GENERATE RRR FOR TRANSCRIPT
C	TRANSCRIPT TO AUSTRALIA, CANADA, CHINA, JAPAN AND OTHER ASIA COUNTRIES	45,000.00	FUNAI TSA REMITA PORTAL GENERATE RRR FOR TRANSCRIPT

2	PROFICIENCY LETTER	10,000.00	FUNAI TSA ENDOWMENT ACCOUNT VIA REMITA PORTAL AND DESCRIBE APPROPRIATELY
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IMPORTANT NOTICE

1. ALL STUDENTS SHOULD CAREFULLY READ THE DIRECTIVES ON HOW AND WHERE PAYMENTS WILL BE MADE BEFORE PROCEEDING TO MAKE PAYMENT.
2. THERE WILL BE NO REFUND. OF ANY PAYMENT MADE INTO ANY WRONG ACCOUNT.

OYEKEZIE, KINGSLEY S.

BURSAR

AE-FUNAI