



PRE SCHOOL PLAY GROUP - PP2

FEE STRUCTURE



ITEMS

1ST TERM

2ND TERM

3RD TERM

TOTALS

Tuition fee	17,000	17,000	11,500	45,500
Lunch/Snack	5,500	5,500	3,750	14,750
Co-curricular	1,000	1,000	1,000	3,000
PTA levy	500	500	500	1,500
Clubs (PPI & PP2)	300	300	300	900
Insurance premium	350	-	-	350
Diary, Report book & Magazine	1,500	-	-	1,500

TOTAL

26,150

24,300

17,050

67,500

Payment Details: I&M BANK - KAREN BRANCH ACC NO. 00800222371215 OR LIPA NA MPESA PAYBILL B/S NUMBER 651875 ACC NO: ADM NUMBER ONLY