NURSING AND MIDWIFERY TRAINING COLLEGE

KUMASI

MINISTRY OF HEALTH

KNMTC/SB/SEM1/25
Our Ref:.....

Your Ket: Date: 1" September, 2	our Ref:	Republic of Ghana	Date: 1 st September, 202
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BILL FOR FIRST YEAR, FIRST SEMESTER, 2025/2026 ACADEMIC YEAR Amount Detail;

S/N	ITEM	(GH¢
1	GENERAL MAINTENANCE	200.00
2	SPORTS/ENTERTAINMENT	50.00
3	NAME TAG	30.00
4	STUDENTS HAND BOOK	35.00
5	S.R.C. DUES	25.00
6	DEVELOPMENT LEVY	300.00
7	STUDENTS IDENTITY CARD/ NAME TAG	50.00
8	GTEC (ACCREDITATION)	40.00
9	MEDICAL EXAMINATION	100.00
10	NMC EXAMINATION SUPPORT	70.00
11	FEEDING	1,700.00
12	STAKEHOLDER'S LEVY	100.00
13	NMC PROGRAMME ACCREDITATION	40.00
14	HOSTEL USER FEES	150.00
15	ADMINISTRATIVE COST	130.00
		3,020.00

SUMMARY OF TOTAL FEES FOR SEMESTER 1

NO	DESCRIPTION	MALE	FEMALE
1	SCHOOL FEES	3,020.00	3,020.00
2	UNIFORMS	450.00 (2 Pair of	700.00 (2 Pair of Green
		Trousers only)	Uniform only)
	GRAND TOTAL	3,410.00	3,720.00

NB: In accordance with the No Fees, Stress-Free Policy, the Government shall remit an amount of Three Thousand, One Hundred and Sixty-Eight Ghana Cedis (GH¢3,168.00) per student to the institution. Accordingly, you are hereby exempted from the payment of Academic Fees for the first year.

Fees must be paid through Ecobank Ghana limited

Account Name: KATH Nursing and Midwifery Training College

Account Number: 1441000316032

Branch: Bantama

You are to provide your name and the MoH Application Form number on the bank pay-in-slip

for easy identification.

David Benjamin Sampson (PhD)

Principal