

August 2017 - July 2018 FEE STRUCTURE

We wish to thank all students and sponsors for their continued co-operation and support for Daystar University during the year 2016 - 2017. In this communication we present to you the 2017 - 2018 Fee Structure per semester (August, January and May). Although the University has been affected by the changes in the economy in regard to price increases; it has not made any adjustments in tuition fees.

(i) Tuition charge per credit hour

- a. The total tuition fees per semester for Undergraduate students assumes 16 credit hours at both campuses. A credit hour at Athi River campus is *Kshs 5,650* and Nairobi campus is *Kshs 6,410*.
- b. The tuition fees for Diploma in Communication assumes 15 credit hours per semester at *Kshs 5,100* per credit hour while other dipoma courses assume 15 credit hours at *Kshs 3,000* per credit hour.
- c. Master's degree programs in Nairobi campus assumes 1 2 credit hours per semester at Kshs 7,830 per credit hour.
- d. Postgraduate Diploma programmes are at *Kshs 4,000* per credit hour.
- e. Nursing programme tuition is fixed at *Kshs 80,715* per semester.
- f. PhD programmes in Nairobi Campus is at *Kshs 15,000* per credit hour.

(ii) Accomodation plan

The University has boarding facilities in Athi-River campus. The per semester fees are as follows:

Full board Hostel & Cafeteria

Self-catering Units

DUPA Hostels

Kshs 45,052 (hostel 16,052

& cafeteria 29,000)

Kshs 15,855

Kshs 21,000

(iii) Transport charges for day scholar students

- a. To and from Nairobi/Athi River campus is *Kshs 20,000*.
- b. To and from Athi River town/Athi River Campus is *Kshs 12, 000*.

PLEASE NOTE:

- Catering, hostel and transport costs are optional.
- Medical fee for the year is Kshs17,227. However medical fees and cafeteria charges may vary depending on the agreement with the respective service providers.

ALL STUDENTS MUST HAVE A COMPREHENSIVE MEDICAL COVER.

Orientation fee for foreign students

Boarder

Kshs 8,000.

Day scholar

Kshs 6,000.

We wish you all God's blessings

PROF. TIMOTHY WACHIRA, Vice-Chancellor

	ATHI RIVER CAMPUS		NAIROBI CAMPUS				
4	Day classes only		Day	Evening	Nursing	Diploma Communication	Postgraduate
	Boarder	Day scholar	Class	Classes	Programme	Programme	Programme
9	KSH	KSH	KSH	KSH	KSH	KSH	KSH
Tuition fee	90,400.00	90,400.00	102,560.00	102,560.00	80,715.00	76,500.00	93,960.00
Examination fee	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
Technology fee	3,550.00	3,550.00	3,550.00	3,550.00	3,550.00	3,550.00	3,550.00
Sutudent Activity fee	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Library fee	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
Printing fee	200.00	200.00	200.00	200.00	200.00	200.00	200.00
Nursing charge	-	-		-	1,835.00	-	
DUPA Annual Subscription	500.00	500.00	500.00	-	500.00	500.00	
Research Fees							1,200.00
Sub-Total	101,400.00	101,400.00	113,560.00	113,060.00	93,550.00	87,500.00	105,660.00
One-off expens	es payable i	n the first sen	nester only				
DUPA Registration fee	500.00	500.00	500.00	-	500.00	500.00	,
Orientation fee	7,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00	5,500.00
Registration fee	1,000.00	1,000.00	1,00.00	1,000.00	1,000.00	1,000.00	1,000.00
Caution Money	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Development fee	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
Alumni fee	500.00	500.00	500.00	500.00	500.00	500.00	500.00
CUE Charges	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Student Card	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
Sub-total	19,000.00	17,000.00	16,000.00	16,500.00	17,000.00	17,000.00	16,500.00
TOTAL	120,400.00	118,400.00	129,560.00	129,560.00	110,550.00	104,500.00	122,160.00
Optional							
Accomodation Hostel & Cafeteria	45,052.00					-	
Self Catering Units	15,855.00						
DUPA Hostels (For Ladies)	21,000.00				,		
Medical	17,227.00						

Acceptable mode of payments are bankers cheques and direct deposit into Daystar University Bank Account - A/C No. **01120065209800**, Co-operative Bank, Athi River Branch. The direct deposit can be made at any branch of the Co-operateive Bank, VISA payments & MPESA at paybill number **209800**.