
THE PRESBYTERIAN UNIVERSITY OF EAST AFRICA

DEPARTMENT OF NURSING FEES STRUCTURE FOR SELF-SPONS' BACHELOR OF SCIEN IN NURSING PROGRAMME

		YEAR 1	Trimester 1	Trimester 2
А		TUITION	65,000.00	65,000.00
В		ADMINISTRATIVE CHARGES		
	1	Examination fee	2,000.00	2,000.00
	2	Medical fee (outpatient)	2,500.00	2,500.00
	3	ICT Levy	2,000.00	2,000.00
	4	Library fee	1,000.00	1,000.00
	5	Students Orgnization fee (Annual)	1,000.00	
	6	Students Activity fee (Annual)	2,000.00	
	7	Registration (Once)	1,000.00	
	8	Student ID Card (Once)	500.00	
	9	Caution money (Once)	3,000.00	
1	10	CUE Inspection fee (annual)	1,500.00	
		B) ADMNI CHARGES TOTAL	16,500.00	7,500.00
С		OTHER CHARGES		
	1	Transport	6,000.00	6,000.00
	2	Science Lab charges	2,400.00	2,400.00
	3	Clinical experiences fee		
	4	Clinical practical Assessments fee		
		C) OTHER CHARGES TOTAL	8,400.00	8,400.00
		TOTAL (YEAR 1)	89,900.00	80,900.00

	YEAR 2	Trimester 1	Trimester 2
А	TUITION	65,000.00	65,000.00
В	ADMINISTRATIVE CHARGES		
1	Examination fee	2,000.00	2,000.00
2	Medical fee (outpatient)	2,500.00	2,500.00
3	ICT Levy	2,000.00	2,000.00
4	Library fee	1,000.00	1,000.00
5	Students Orgnization fee (Annual)	1,000.00	
6	Students Activity fee (Annual)	2,000.00	
7	CUE Inspection fee (annual)	1,500.00	
	B) ADMNI CHARGES TOTAL	12,000.00	7,500.00
С	OTHER CHARGES		

	1	Transport	6,000.00	6,000.00
	2	Science Lab charges	2,400.00	2,400.00
	3	Clinical experiences fee	8,000.00	8,000.00
	4	Clinical practical Assessments fee	2,500.00	0,000.00
	•	C) OTHER CHARGES TOTAL	18,900.00	16,400.00
		TOTAL (YEAR 2)	95,900.00	88,900.00
		YEAR 3	Trimester 1	Trimester 2
А		TUITION	65,000.00	65,000.00
В		ADMINISTRATIVE CHARGES		
	1	Examination fee	2,000.00	2,000.00
	2	Medical fee (outpatient)	2,500.00	2,500.00
	3	ICT Levy	2,000.00	2,000.00
	4	Library fee	1,000.00	1,000.00
	5	Students Orgnization fee (Annual)	1,000.00	
	6	Students Activity fee (Annual)	2,000.00	
	7	CUE Inspection fee (annual)	1,500.00	
		B) ADMNI CHARGES TOTAL	12,000.00	7,500.00
С		OTHER CHARGES		
	1	Transport	6,000.00	6,000.00
	2	Clinical experiences fee	8,000.00	8,000.00
	3	Clinical practical Assessments fee	2,500.00	·
	4	Science Lab charges		
		C) OTHER CHARGES TOTAL	16,500.00	14,000.00
		TOTAL (YEAR 3)	93,500.00	86,500.00
		YEAR 4	Trimester 1	Trimester 2
А		TUITION	65,000.00	65,000.00
В		ADMINISTRATIVE CHARGES		
	1	Examination fee	2,000.00	2,000.00
	2	Medical fee (outpatient)	2,500.00	2,500.00
	3	ICT Levy	2,000.00	2,000.00
	-		1,000.00	1,000.00
	4	Library fee	1,000.00	1,000.00
	4 5	Students Orgnization fee (Annual)	1,000.00	1,000.00
		Students Orgnization fee (Annual) Students Activity fee (Annual)	1,000.00 2,000.00	1,000.00
	5	Students Orgnization fee (Annual)Students Activity fee (Annual)CUE Inspection fee (annual)	1,000.00	
	5 6	Students Orgnization fee (Annual) Students Activity fee (Annual)	1,000.00 2,000.00	7,500.00
C	5 6	Students Orgnization fee (Annual)Students Activity fee (Annual)CUE Inspection fee (annual)	1,000.00 2,000.00 1,500.00	
C	5 6	Students Orgnization fee (Annual)Students Activity fee (Annual)CUE Inspection fee (annual)B) ADMNI CHARGES TOTAL	1,000.00 2,000.00 1,500.00	
C	5 6 7	Students Orgnization fee (Annual)Students Activity fee (Annual)CUE Inspection fee (annual)B) ADMNI CHARGES TOTALOTHER CHARGES	1,000.00 2,000.00 1,500.00 12,000.00	7,500.00
C	5 6 7	Students Orgnization fee (Annual)Students Activity fee (Annual)CUE Inspection fee (annual)B) ADMNI CHARGES TOTALOTHER CHARGESTransport	1,000.00 2,000.00 1,500.00 12,000.00 6,000.00	7,500.00 6,000.00

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	C) OTHER CHARGES TOTAL	16,000.00	14,000.00
	TOTAL (YEAR 4)	93,000.00	86,500.00
			TOTAL PR
	OTHER REQUIREMENTS		

OTHER REQUIREMENTS

1)Ksh.9,550.00 payable once direct to Nursing Council of Kenya (NCK) in 1st Semester of year or 2) Each student will be required to purchase a set of students uniforms to be prescribed by the 3)Hostel charges: kshs 10,000 per semester (excluding meals).

4) Meals :students are advised to have atleast kshs 10,000 for catering services.

NB/ Students are strongly adviced to apply for HELB loans to meet the above fees.

other sources of funding include CDF and HELB BURSARIES

All fees should be deposited in the following BANK ACCOUNTS

ACCOUNT NAME	
The presbyterian university of E.A	
The presbyterian university of E.A	
The presbyterian university of E.A	

Please ensure that your full names and **REGISTRATION NUMBER** are clearly indicated in the **PAY IN SLIP**, to the university during registration. Kindly note that **PERSONAL CHEQUES, MONEY ORDERS OR CASH AR**

DENTS REVISED JULY	2010
Trimester 3	TOTAL
65,000.00	195,000.00
2,000.00	6,000.00
2,500.00	7,500.00
2,000.00	6,000.00
1,000.00	3,000.00
,	1,000.00
	2,000.00
	1,000.00
	500.00
	3,000.00
	1,500.00
7,500.00	31,500.00
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6,000.00	18,000.00
2,400.00	7,200.00
,	-
8,400.00	25,200.00
80,900.00	251,700.00
Trimester 3	TOTAL
65,000.00	195,000.00
2,000.00	6,000.00
2,000.00	0,000.00
2 500 00	7 500 00
2,500.00	7,500.00
2,000.00	6,000.00
	6,000.00 3,000.00
2,000.00	6,000.00 3,000.00 1,000.00
2,000.00	6,000.00 3,000.00 1,000.00 2,000.00
2,000.00	6,000.00 3,000.00 1,000.00

5,000.00 18,000.00 2,400.00 7,200.00 8,000.00 24,000.00 2,500.00 16,400.00 16,400.00 51,700.00 88,900.00 273,700.00 88,900.00 273,700.00 16,000.00 195,000.00 2,000.00 6,000.00 2,000.00 6,000.00 2,000.00 6,000.00 2,000.00 6,000.00 1,000.00 3,000.00 1,000.00 3,000.00 1,000.00 2,000.00 1,500.00 2,000.00 1,500.00 24,000.00 3,000.00 24,000.00 3,000.00 24,000.00 2,500.00 24,000.00 3,000.00 24,000.00 2,500.00 266,500.00 14,000.00 44,500.00 2,000.00 6,000.00 2,000.00 6,000.00 2,000.00 6,000.00 2,000.00 6,000.00 2,000.00 3,000.00 1,000.00 <th>c 000 00 l</th> <th>10,000,00</th>	c 000 00 l	10,000,00
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Trimester 3 TOTAL 65,000.00 195,000.00 2,000.00 6,000.00 2,500.00 7,500.00 2,500.00 7,500.00 2,000.00 6,000.00 1,000.00 3,000.00 1,000.00 3,000.00 1,000.00 1,500.00 7,500.00 27,000.00 6,000.00 18,000.00 8,000.00 24,000.00	14,000.00	44,500.00
65,000.00 195,000.00 2,000.00 6,000.00 2,500.00 7,500.00 2,000.00 6,000.00 2,000.00 6,000.00 1,000.00 3,000.00 1,000.00 3,000.00 1,000.00 1,000.00 7,500.00 27,000.00 6,000.00 18,000.00 8,000.00 24,000.00	86,500.00	266,500.00
65,000.00 195,000.00 2,000.00 6,000.00 2,500.00 7,500.00 2,000.00 6,000.00 2,000.00 6,000.00 1,000.00 3,000.00 1,000.00 3,000.00 1,000.00 3,000.00 1,500.00 27,000.00 6,000.00 18,000.00 8,000.00 24,000.00		
2,000.00 6,000.00 2,500.00 7,500.00 2,500.00 7,500.00 2,000.00 6,000.00 1,000.00 3,000.00 1,000.00 3,000.00 1,000.00 3,000.00 1,000.00 1,000.00 7,500.00 27,000.00 6,000.00 18,000.00 8,000.00 24,000.00	Trimester 3	TOTAL
2,500.007,500.002,000.006,000.001,000.003,000.001,000.001,000.002,000.001,500.007,500.0027,000.006,000.0018,000.008,000.0024,000.00	65,000.00	195,000.00
2,500.007,500.002,000.006,000.001,000.003,000.001,000.001,000.002,000.001,500.007,500.0027,000.006,000.0018,000.008,000.0024,000.00		
2,000.006,000.001,000.003,000.001,000.001,000.002,000.002,000.007,500.0027,000.006,000.0018,000.008,000.0024,000.00	2,000.00	6,000.00
1,000.003,000.001,000.001,000.002,000.002,000.001,500.001,500.007,500.0027,000.006,000.0018,000.008,000.0024,000.00	2,500.00	7,500.00
1,000.00 2,000.00 1,500.00 7,500.00 27,000.00 6,000.00 18,000.00 8,000.00	2,000.00	6,000.00
2,000.00 1,500.00 7,500.00 27,000.00 6,000.00 18,000.00 8,000.00 24,000.00	1,000.00	3,000.00
1,500.00 7,500.00 27,000.00 6,000.00 18,000.00 8,000.00		1,000.00
7,500.00 27,000.00 6,000.00 18,000.00 8,000.00 24,000.00		2,000.00
6,000.00 18,000.00 8,000.00 24,000.00		1,500.00
8,000.00 24,000.00	7,500.00	27,000.00
8,000.00 24,000.00		
	6,000.00	18,000.00
2,000.00	8 000 00	24,000.00
	8,000.00	
-	8,000.00	2,000.00

14,000.00	44,000.00
86,500.00	266,000.00
OGRAM COST IN KSH.	1,057,900.00

ne for NCK-Indexing & Student Training materials University for use in Clinical areas and Science labs.

BANK	ACCOUNT NO
Family	06800006353
Equity	0010291525765
Barclays	0948234572

, which you present **E NOT ACCEPTED.**