

Nova Pioneer Eldoret Girls School 2025 School Fees Schedule

Published 2 October 2024

Boarding Option

			TERMLY PAY	MENT OPTION		ANNUAL PAYMENT OPTION
Amounts in Kenya Shillings		Term 1	Term 2	Term 3	Total Fees (3 x	Paid for full year in
Year 2025					payments)	advance: includes 10% discount on tuition
	Payment Deadline:	2 Jan 2025	22 Apr 2025	19 Aug 2025		30 Dec 2024
Grade 7	Tuition	115,700	115,700	115,700	347,100	312,390
	Boarding	53,800	53,800	53,800	161,400	145,260
	PTA Fees	3,000	0	0	3,000	3,000
	Total	172,500	169,500	169,500	511,500	460,650
Grade 8	Tuition	122,700	122,700	122,700	368,100	331,290
	Boarding	53,800	53,800	53,800	161,400	145,260
	PTA Fees	3,000	0	0	3,000	3,000
	Total	179,500	176,500	176,500	532,500	479,550
Grade 9	Tuition	130,100	130,100	130,100	390,300	351,270
	Boarding	53,800	53,800	53,800	161,400	145,260
	PTA Fees	3,000	0	0	3,000	3,000
	Total	186,900	183,900	183,900	554,700	499,530



Form 2	Tuition	131,700	131,700	131,700	395,100	355,590
	Boarding	53,800	53,800	53,800	161,400	145,260
	PTA Fees	3,000	0	0	3,000	3,000
	Total	188,500	185,500	185,500	559,500	503,850
Form 3	Tuition	134,500	134,500	134,500	403,500	363,150
	Boarding	53,800	53,800	53,800	161,400	145,260
	PTA Fees	3,000	0	0	3,000	3,000
	Total	191,300	188,300	188,300	567,900	511,410
Form 4	Tuition	142,600	142,600	142,600	427,800	385,020
	Boarding	53,800	53,800	53,800	161,400	145,260
	PTA Fees	3,000	0	0	3,000	3,000
	Total	199,400	196,400	196,400	592,200	533,280

^{*}Form 4 students will be required to pay their Term 3 school fees in full before they move in to start the term to avoid any interruption of their studies in the course of their final term due to unpaid school fees.



Day Option (Junior School Only)

			TERMLY PAYN	MENT OPTION		ANNUAL PAYMENT OPTION
Amounts in Kenya Shillings		Term 1	Term 2	Term 3	Total Fees (3 x	Paid for full year in
Year 2025					payments)	advance: includes 10% discount on tuition
	Payment Deadline:	2 Jan 2025	22 Apr 2025	19 Aug 2025		30 Dec 2024
Grade 7	Tuition	115,700	115,700	115,700	347,100	312,390
	Meals	20,900	20,900	20,900	62,700	56,430
	PTA Fees	3,000	0	0	3,000	3,000
	Total	139,600	136,600	136,600	412,800	371,820
Grade 8	Tuition	122,700	122,700	122,700	368,100	331,290
	Meals	20,900	20,900	20,900	62,700	56,430
	PTA Fees	3,000	0	0	3,000	3,000
	Total	146,600	143,600	143,600	433,800	390,720
Grade 9	Tuition	130,100	130,100	130,100	390,300	351,270
	Meals	20,900	20,900	20,900	62,700	56,430
	PTA Fees	3,000	0	0	3,000	3,000
	Total	154,000	151,000	151,000	456,000	410,700



Other Costs:

Fee item	Detailed description/ Notes	Applicable To	Amount payable in Ksh.
Caution Fee	This is a refundable fee, upon termination of the enrollment contract with one term's notice given.	New Students	Ksh. 10,000
Enrolment fee	This fee is payable for each new student to cover costs relating to the enrolment process.	New Students	Ksh. 5,000
Annual PTA Fees	To be paid by each parent to support PTA initiatives for the school	All students	Ksh. 3,000
Music Payment-Training in instruments and voice	This is billed termly. To be communicated to the parent in November, when the school completes negotiations with the trainer	Those who have interest in being trained in instruments or voice	Ksh. 6,600
Motisha Program	This is billed termly. Motisha programme to support Booster Sessions, Saturday Academy and Motisha lessons in Form Three and Four 2025	All students in Form Three and Four	Ksh. 7000
Robotics Training	This is billed termly.	Robotics club members	Ksh. 10,100



	Innovation club training in Robotics		
Film and video editing training	This is billed termly. Film and videography club	Film and videography club members	Ksh. 4,000
Sports fee	This is billed termly. To facilitate the running of internal clubs and sports	All students	ksh. 1,500
Annual academic trips	To facilitate students in different classes for Educational trips.	All students	Ksh. 15,000 - Ksh. 50,000
International trips	This is paid by families to the travel agent (vendor) for travel and accommodation	Only students who opt in.	Depends on the country and venue
Student IDs	This is a fee to help facilitate the creation of Student IDs for all our students	All students	Ksh. 500
Clubs fee	This is billed termly. To facilitate the running of internal clubs and sports All students		Ksh. 1,500
Form 4 capstone experience	Amount paid by all students in Form 4	Form 4 students	Ksh. 10,000
Form 4 Graduation	To cover graduation expenses	All Form 4 students	Ksh. 5,000
Aviation	This is billed annually (Term 1, 2025)	Only students who opt in.	Ksh. 30,000



Professional Sports Company - ProSports	This is billed termly. An independent talent coaching program for students keen to grow a career in soccer, Volleyball, basketball, lawn Tennis, and swimming .	Based on opt-in	Between Ksh. 10,000 and Ksh. 15,000 depending on the type of game coached
Kiswahili Lessons for International students in their first year at Nova Pioneer	Fees collected to cater for the extra Kiswahili lessons for our international students and students transiting from the other curriculum where Kiswahili is not the primary language of Instruction.	International Students	Ksh. 3,000 per month

More information on items in the table above should be requested directly from your school using info.eldoretgirls@novapioneer.com rather than the Parent Fees Support Team as needed

Payment channels:

Below are the acceptable forms of payment by Nova Pioneer:

Payment Mode	Instructions	Proof of payment
M-pesa	Payment Steps: 1. M-pesa 2. Lipa na M-pesa 3. Paybill	Text message confirmation



MPESA	4. Business Number: 8183195. Account number: XXXXXXX (6 digit Account No.)	
Bank Transfers	Indicate the account number preceded by the code indicated, on the deposit slip i.e. XXXXXX is the account number. Always indicate the account number as the first entry on your transaction reference.	Transfer slip or Bank confirmation message
Stanbic Bank	Bank account details: Account name: Nova Pioneer Collections Account Bank: Stanbic Bank Branch: Chiromo Account Number: 9903000XXXXXX	
	Account name: Nova Pioneer Kenya Limited Bank: I&M Bank Branch: Sarit Center Swift code: IMBLKENA Account Number: 5000000XXXXXX	
Cash/Cheque Deposits	Indicate the account number preceded by the code	Deposit Slip





indicated, on the deposit slip i.e. **XXXXXX** is the account number.

Always indicate the account number as the first entry on your transaction reference.

Bank account details:

Account name: Nova Pioneer Collections Account

Bank: **Stanbic Bank**Branch: **Chiromo**

Account Number: 9903000XXXXXX



Bank account details: (I&M cheques Only)
Account name: Nova Pioneer Kenya Limited

Bank: **I&M Bank** Branch: **Sarit Center**

Account Number: 5000000XXXXXX

Note: Cash payments and cheques are **NOT** accepted. Please deposit them as per the bank details provided above and keep the deposit slip as proof of payment as it may be requested in case we are unable to identify your payment.

If you have any questions kindly reach us on: <u>payments.eldoretgirls@admin.novapioneer.com</u> and our Parent Fee support team will be happy to assist you.

Correct at the Time of Publishing. Errors and omissions excepted.

Fees stated herein are subject to the Kenya Fee Policy, The Transport Indemnity and Consent terms, the relevant terms and conditions of the enrolment contract and Student Handbook and as such, these need to be complied with.