**CARLIN GROUP OF SCHOOLS**

**CONTACT 0702 912 070/0745 232 338**

**TERMLY FEE STRUCTURE**

|  |  |  |
| --- | --- | --- |
| **New Enrolment** | **Amount(Kshs)** | **Mode of payment** |
| **Admission Fee** | **1000** | **Once** |
| **School Diary** | **300** | **Termly** |
| **TUITION**  **PLAY GROUP**  **PP1-PP2**  **G1-G3**  **G4-G6**  **G7-G8-G9** | **10,000**  **13,000**  **15,000**  **18,000**  **25,000** | **Termly** |
| **Break & Lunch** | **4000** | **Termly** |

**Transport Schedule (Termly)**

|  |  |  |
| --- | --- | --- |
| **Area** | **1 Way** | **2 Way** |
| **Phase 5 & 8/Oyster/Harambee Sacco** | **3000** | **4000** |
| **Jacaranda/Savannah/Greenfields/Greenspan/Sunrice** | **3000** | **4000** |
| **Mara Savannah/Old & New Donholm** | **3000** | **4000** |
| **Sossian/Nasra/Umoja1 & 2 /Manyanja** | **3000** | **4000** |
| **Umoja 3/Komarock/Kayole** | **4000** | **5000** |
| **Buruburu/Saika/Fedha/Tasia/Nyayo/Baraka** | **4000** | **5000** |

**Note:**

* **75% Payments should be made before the term begins or by first week of the term and 25% paid by 5th of the second month of the term.**
* **Pay bill payments Transaction should be forwarded to 0702 912 070/0745 232 338 including your child’s name for receipting.**

**Fees Payable to:**

|  |  |
| --- | --- |
| **Account Name** | **Pay bill option** |
| **Carlin Group Of Schools Ltd** | **Pay bill No. 4141763**  **Acc. No. STUDENT NAME** |