Centre for Leadership & Management

MA PROGRAMS TUITION FEES STRUCTURE

Trimester when to be paid	Tuition Fees breakdown, MA Program	Amount (Ksh)
Application fees (paid at application stage)		2,000.00
1st trimester	Administration fees	15,000.00
1st trimester	1st Trimester tuition fees	125,000.00
2nd trimester	2nd Trimester tuition fees	125,000.00
3rd trimester	3rd Trimester tuition fees	125,000.00
4th trimester	4th Trimester tuition fees	125,000.00
4th trimester	Graduation fees	15,000.00
	Total tuition fees	**532,000.00**

Notes applicable to all students:

- The fee per semester includes registration and library fee except where specified otherwise.
- Application fee is not refundable
- All new students in the degree program will pay Kshs. 1,000, a charge for Commission of Education
- All students will pay Kshs. 350 per academic year for accident cover.
- Graduation fee will apply to all graduating students.
- Tangaza University College may review fees upward annually by 3-5%

CLM Director

Name: Sr. Alice Anzoyo C Drahi Signature:

TANGAZA COLLEGE
The Catholic University of Eastern Africa
FINANCE OFFICE
P. O. BOX 15055 - 00509 NAIROBI
Tel: 0208067667 / 0714610777

TANGAZA UNIVERSITY COLLEGE

The Catholic University of Eastern Africa

Re: PAYMENT OF TUITION FEES.

This is to remind you that tuition fee is payable only in the following modes;

i. Cash deposits to Tangaza College bank accounts.
ii. Cheques drawn in favors of Tangaza College (i.e banker's cheques, personal cheques and company cheques).
MPESA business number 488516

Account Name:		**TANGAZA COLLEGE**
Account Number: Kes		011 280 927 129 00
	USD	021 200 927 129 00
	EURO	221 200 927 129 00
Bank Name:		Co-operative Bank
Bank Branch:		City Hall
SWIFT CODE:		KCOOKENA

Account Name:		TANGAZA **COLLEGE**
Account Number:	KSHS	1000016345
	EURO	1005452127
	USD	1005452108
Bank Name:		NCBA Bank
Bank Branch:		Galleria
SWIFT CODE:		CBAFKENX

Account name: Tangaza College
Account Number: 1630264722503
Bank : Equity
Branch Code: 163
Bank code: 068
Swift code: EQBLKENA

Bank slips should be forwarded to the finance office for receipting with-in 48 hours.
All cheques should be made payable to TANGAZA COLLEGE.
For any further clarifications, please contact the finance office.

Yours faithfully

Chief Accountant
Tangaza University College

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