

CBC - FEE STRUCTURE

Interview fee

Kindergarten & Primary	1500/=
Junior Secondary School	2000/=

Registration fee

Kindergarten	2,000/=
Primary school	3,000/=
Junior Secondary	4,000/=

Yearly Payments

Personal Accident cover -KG & Primary	1500/=
-Junior Secondary	2000/=

Learning resources -KG	5000/=
-Primary	8000/=

School Diary	500/=
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Activity Fee	1500/=
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TERMLY RATES

kindergarten	Per Term	primary school	Per Term	Cauton money
Play Group	33,000	Grade 1 & 2	48,000	5,000/=
P.P.1	41,300	Grade 3 & 4	50,000	5,000/=
P.P.2	41,300	Grade 5 & 6	52,000	5,000/=

TERMLY RATES

Junior secondary	Per Term	Learning resources Per Term	Text Books One-Off Payment	Caution money
Grade 7	60,000	2,500	15,000/=	10,000/=
Grade 8	60,000	2,500	15,000/=	10,000/=
Grade 9	60,000	2,500	15,000/=	10,000/=

BOARDING

	Per Term
Grade 5	85,200/
Grade 6	85,200/
Grade 7	93,200
Grade 8	93,200
Grade 9	93,200

EXTRA-CURRICULAR ACTIVITIES-ECA (OPTIONAL)

Chess	Ksh 5,000
Discovery Science	Ksh 6,000
Ballet	Ksh 6,000
Ambassador Football	Ksh 5,000
Music instruments	Ksh 8,000
Performing Arts & Etiquette	Ksh 5,000
Film and TV Production	Ksh 6,000
Photography and Animation	Ksh 6,000
Swimming	Ksh 5,000
Young Aviators Club	Ksh 8,000
Dance and Gymnastics	Ksh 5,000



School Fees Policy &

How To make payments

1. A **2.5 % discount** will be offered on tuition fees to parents who clear their fees at least **10 days before** the term commences.
2. Parents with more than **2 children** in the school will get a **5 % discount** on tuition fees. This discount will be given to the 2nd child in the lower class.
3. Fees should be paid in full on or before beginning of the term.
4. Any amount of the fees that remains outstanding for a period exceeding sixty (60) days after the term commences will attract an additional charge of three percent (3 %) per month.
5. Fees will be banked to the school account or paid to the school PAYBILL. The school does not accept cash payments and will not take responsibility for any cash payments.
6. **Fees once paid is not refundable.**

BANK PAYMENTS

Payments may be made to I&M Bank, and the bank slip submitted to the account's office as confirmation of payment. Kindly indicate the student's name, class and purpose of payment on the back of the bank slip.

I&M BANK ACCOUNT NUMBER

001600914641810

M-PESA PAYMENTS

Payments made via M-PESA will be made via paybill number **579278**

For Account Number, enter your child's name.

Notice Period

The school requires a **written** notice for any child who may wish to exit. Verbal notices will not be accepted. A **ONE TERM NOTICE** before exit is required to enable smooth transition and ensure refund of **caution money**.

