KING'S COLLEGE, LAGOS SCHOOL BILL FOR SS2 STUDENT 1ST TERM 2019/2020 SESSION

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| CI.A | 22 | | |
| CLI | 100 | •••••• | |
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| | BOARDER | DAY STUDENTS |
|----------------------|-----------|--------------|
| | ₩ | N |
| Tuition Fee | Free | Free |
| Boarding Fees | 15,000.00 | - |
| Text books Deposit | 10,000.00 | 10,000.00 |
| Exercise books | 3,000.00 | 3,000.00 |
| Medical | 1,000.00 | 1,000.00 |
| Stationery | 500.00 | 500.00 |
| Vocational | 1,000.00 | 1,000.00 |
| Sports | 500.00 | 500.00 |
| Clubs and Societies | 500.00 | 500.00 |
| Utilities | 1,000.00 | 1,000.00 |
| Security | 1,000.00 | 1,000.00 |
| Website/e-result/ICT | 3,000.00 | 3,000.00 |
| Skool Media | 3,000.00 | 3,000.00 |
| Extra Lesson | 2,000.00 | 2,000.00 |
| Insurance | 5,000.00 | 5,000.00 |
| TOTAL | 46,500.00 | 31,500.00 |

PEASE NOTE:

- 1. FEES TO BE PAID DIRECTLY INTO KINGS COLLEGE ACCOUNT ON REMITA PLAT FORM IN ANY BANK.
- 2. Please come with your TELLER AND PRINTOUT FORM, to obtain your receipt from bursary Department

AKKWOLE O.R (MR)

BURSAR

FOR: Principal

| | BOARDER | | DAY |
|-----------|---------|--|-------|
| | # | | # |
| HOUSE DUE | 2,500 | | 1,500 |
| PLATES | 1,500 | and the same of th | NIL |
| | 4,000 | | 1,500 |

ACCT NO 0431345735
BANK GUARANTY TRUST BANK