SCHOOL OF NURSING AND MIDWIFERY FEE STRUCTURE FOR BACHELOR OF SCIENCE IN NURSING -GOVERNMENT SPONSORED PROGRAMME (GSP)-CATEGORY 2

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER	TOTAL
		I	II	III	
I	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)	1000			1000
	Students ID (Payable once)	500			500
	Orientation (Payable once)	1000			1000
	Q A fees (Payable once)	1000			1000
	Placement fee (Payable Once)	1500			1500
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
	TOTAL	27,500	18,500	18,500	64,000
II	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)				
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges		-	-	-
	Clinical Placement	-	5,000	5000	10,000
	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
	TOTAL	27,500	23,500	23,500	69,500
	IUIAL	47,500	43,300	43,300	09,500

1	YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER	TOTAL
			I	II	III	
	III	Tuition	5,000	5,000	5,000	15,000
		Application (Payable once)				
		Students ID (Payable once)				
		Orientation (Payable once)				
		Q A fees (Payable once)				
		Examination fees	1500	1500	1500	4500
		Registration fee	1000	1000	1000	3000
		Activity Fee	1000	1000	1000	3000
		Student Organization (GLUKSO)	1000	1000	1000	3000
		Library fees	3000	3000	3000	9000
		Computer fees	3000	3000	3000	9000
		Medical fees	3000	3000	3000	9000
		Other Charges				
		Clinical Placement	5,000	5,000	5,000	5,000
		Laboratory fees	3,000	-	-	3,000
		Amenity fees	1,000			1,000
		TOTAL	32,500	23,500	23,500	79,500
	IV	Tuition	5,000	5,000	5,000	15,000
		Application (Payable once)				1000
		Students ID (Payable once)				500
		Orientation (Payable once)				1000
		Q A fees (Payable once)				1000
		Examination fees	1500	1500	1500	4500
		Registration fee	1000	1000	1000	3000
		Activity Fee	1000	1000	1000	3000
		Student Organization (GLUKSO)	1000	1000	1000	3000
		Library fees	3000	3000	3000	9000
		Computer fees	3000	3000	3000	9000
		Medical fees	3000	3000	3000	9000
		Other Charges				
		Clinical Placement	5,000	5,000	5,000	5,000
		Laboratory fees	3,000	-	-	3,000
		Amenity fees	1,000	-	-	1,000
1		TOTAL	32,500	23,500	23,500	79,500
1						ŕ

NB: Students will also pay Ksh. 9,500 in the first year to Nursing Council Indexing Fees paid on reporting directly to NCK Paybill number

Additional Charges

Transport per booklet (Optional)

-2000

Accommodation fees for residents only (Optional)

-3500 per month

Academic Field Trips (Applicable Course)

-5000 - 3000

Project fees (Applicable Course)

This fee structure is subject to revision at the sole discretion of the University.

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Great Lake University

MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK

To pay on M-PESA, please follow

the prompts below:

Go to M-PESA

Select Lipa na M-PESA

Click Pay bill

Enter Business number: 880100

Enter Account number:

4662900019

Enter the amount you wish to

Enter your PIN and click send.

LIPA NA MPESA Pay bill No. 400222. Following the steps as stipulated here below:

- 1. Go to 'Lipa na Mpesa'
- 2. Select 'Pay Bill'
- 3. Enter Business Number 400222
- 4. Enter Account Number as below:

School code (78) followed by # followed by Student Number e.g. 78#Reg No.....

- 5. Enter School fees amount
- 6. Enter your M-PESA PIN
- 7. Confirm the transaction
- 8. Receive SMS confirming the payment is successful
- 9. Coop Bank will also send you a confirmation SMS from GLUK a/c no. 01129012485700 For more information call 02027760000/0703027000, SMS 16111 or visit www.co-opbank.co.ke

Great Lakes University Code

78

SCHOOL OF MEDICINE FEE STRUCTURE FOR BACHELOR OF SCIENCE IN CLINICAL MEDICINE—GOVERNMENT SPONSORED PROGRAMME (GSP)—CATEGORY 2

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER	TOTAL
	m ***	I	II	III	1.7.000
I	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)	1000			1000
	Students ID (Payable once)	500			500
	Orientation (Payable once)	1000			1000
	Placement fee (Payable Once)	1500			1500
	Q A fees (Payable once)	1000	1500	1500	1000
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
	TOTAL	27,500	18,500	18,500	64,000
II	Tuition	5.000	5,000	5,000	15,000
	Application (Payable once)	3,000	3,000	3,000	15,000
	Students ID (Payable once)				
	Placement fee (Payable Once)				
	Orientation (Payable once)				
	O A fees (Payable once)				
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges	3300	-	-	-
	Clinical Placement	_	5.000	5000	10,000
	Laboratory fees	3.000		-	3,000
	Amenity fees	1.000	_	_	1,000
	7 michity 1005	1,000			1,000
	TOTAL	27,500	23,500	23,500	69,500

1	YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER	TOTAL
			I	II	III	
	III	Tuition	5,000	5,000	5,000	15,000
		Application (Payable once)				
		Students ID (Payable once)				
		Orientation (Payable once)				
		Placement fee (Payable Once)				
		Q A fees (Payable once)				
		Examination fees	1500	1500	1500	4500
		Registration fee	1000	1000	1000	3000
		Activity Fee	1000	1000	1000	3000
		Student Organization (GLUKSO)	1000	1000	1000	3000
		Library fees	3000	3000	3000	9000
		Computer fees	3000	3000	3000	9000
		Medical fees	3000	3000	3000	9000
1		Other Charges				
		Clinical Placement	5,000	5,000	5,000	5,000
		Laboratory fees	3,000	-	-	3,000
		Amenity fees	1,000			1,000
		TOTAL	32,500	23,500	23,500	79,500
	IV	Tuition	5,000	5,000	5,000	15,000
		Application (Payable once)				
		Students ID (Payable once)				
		Orientation (Payable once)				
		Placement fee (Payable Once)				
		Q A fees (Payable once)	1500	1500	1.500	4500
		Examination fees	1500	1500	1500	4500
		Registration fee	1000	1000	1000	3000
		Activity Fee	1000	1000	1000	3000
		Student Organization (GLUKSO)	1000 3000	1000 3000	1000 3000	3000 9000
		Library fees	3000	3000	3000	9000
4		Computer fees Medical fees	3000	3000	3000	9000
			3000	3000	3000	9000
		Other Charges Clinical Placement	5,000	5,000	5,000	5,000
		Laboratory fees	3,000	3,000	3,000	3,000
		Amenity fees	1,000		-	1,000
		Amenity ices	1,000	-	-	1,000
1						
		TOTAL	32,500	23,500	23,500	79,500

NB: Students will also pay Ksh. 9,500 in the first year to Nursing Council Indexing Fees paid on reporting directly to NCK Paybill number

Additional Charges

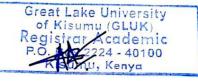
Transport per booklet (Optional) -2000

Accommodation fees for residents only (Optional) -3500 per month

Academic Field Trips (Applicable Course) -5000
Project fees (Applicable Course) - 3000

This fee structure is subject to revision at the sole discretion of the University.

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MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK

To pay on M-PESA, please follow the prompts below: Go to M-PESA

Select Lipa na M-PESA

Click Pay bill

Enter Business number: 880100

Enter Account number: 4662900019 Enter the amount you wish to pay Enter your PIN and click send. LIPA NA MPESA Pay bill No. 400222. Following the steps as stipulated here below:

- Go to 'Lipa na Mpesa'
- 2. Select 'Pay Bill'
- 3. Enter Business Number 400222
- Enter Account Number as below:

School code (78) followed by # followed by Student Number e.g. 78#Reg No......

- 5. Enter School fees amount
- 6. Enter your M-PESA PIN
- 7. Confirm the transaction
- 8. Receive SMS confirming the payment is successful

9. Coop Bank will also send you a confirmation SMS from GLUK a/c no. 01129012485700 For more information call 02027760000/0703027000, SMS 16111 or visit www.co-opbank.co.ke

Great Lakes University Code

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FACULTY OF EDUCATION FEE STRUCTURE FOR BACHELOR OF ARTS EDUCATION –GOVERNMENT SPONSORED PROGRAMME -CATEGORY 1

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER	TOTAL
12.11	liens per rimester	I	II	III	101112
I	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)	1000			1000
	Students ID (Payable once)	500			500
	Orientation (Payable once)	1000			1000
	Placement fee (Payable Once)	1500			1500
	Q A fees (Payable once)	1000			1000
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000	-	-	1,000
			-	-	
	TOTAL	24,500	18,500	18,500	61,500
II	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)	-	-		
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)				
	Placement fee (Payable Once)				
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000			1,000
	TOTAL	24,500	18,500	18,500	61,500

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TOTAL
	•	I	II	
III	Tuition	5,000	5,000	10,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (Payable once)			
	Placement fee (Payable Once)			
	Examination fees	1500	1500	1500
	Registration fee	1000	1000	1000
	Activity Fee	1000	1000	1000
	Student Organization (GLUKSO)	1000	1000	1000
	Library fees	3000	3000	3000
	Computer fees	3000	3000	3000
	Medical fees	3000	3000	3000
	Other Charges			
	Amenity fees	1,000		1,000
	TOTAL	24,500	18,500	43,000
Teaching	Practice (TP)	15,000	•	

MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK

To pay on M-PESA, please follow the prompts below:

Go to M-PESA

Select Lipa na M-PESA

Click Pay bill

Enter Business number: 880100

Enter Account number:

4662900019

Enter the amount you wish to

pay

Enter your PIN and click send.

LIPA NA MPESA Pay bill No. 400222. Following the steps as stipulated here below:

- 1. Go to 'Lipa na Mpesa'
- 2. Select 'Pay Bill'
- 3. Enter Business Number 400222
- 4. Enter Account Number as below:

School code (78) followed by # followed by Student Number e.g. 78#Reg No.....

- 5. Enter School fees amount
- 6. Enter your M-PESA PIN
- 7. Confirm the transaction
- 8. Receive SMS confirming the payment is successful
- Coop Bank will also send you a confirmation SMS from GLUK a/c no. 01129012485700
 For more information call 02027760000/0703027000, SMS 16111 or visit www.co-opbank.co.ke

Great Lakes University Code

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Additional Charges

Transport per booklet (Optional) -2000

Accommodation fees for residents only (Optional) -3500 per month

Academic Field Trips (Applicable Course) -5000
Project fees (Applicable Course) - 3000



FACULTY OF AGRIBUSINESS AND TECHNOLOGY FEE STRUCTURE FOR BACHELOR OF SCIENCE INFORMATION TECHNOLOGY –GOVERNMENT SPONSORED PROGRAMME -CATEGORY 1

I	Tuition	I	II	TTT	
I	Tuition			III	
		5,000	5,000	5,000	15,000
	Application (Payable once)	1000			1000
	Students ID (Payable once)	500			500
	Orientation (Payable once)	1000			1000
	Q A fees (Payable once)	1000			1000
	Placement fee (Payable Once)	1500			1500
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
Ī	Other Charges				
	Amenity fees	1,000	-	-	1,000
	-		-	-	
	TOTAL	24,500	18,500	18,500	61,500
II	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)				
	Placement fee (Payable Once)				
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
j	Other Charges				
	Amenity fees	1,000			1,000
	y	,			,
	TOTAL	24,500	18,500	18,500	61,500
		1 74.300	1 14 3000	1 10 300	

	YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL	
	III	Tuition Application (Payable once) Students ID (Payable once) Orientation (Payable once) Q A fees (Payable once) Placement fee (Payable Once) Examination fees	5,000	5,000	1500	
		Registration fee Activity Fee Student Organization (GLUKSO) Library fees Computer fees Medical fees	1000 1000 1000 3000 3000 3000	1000 1000 1000 3000 3000 3000	1000 1000 1000 3000 3000 3000	
		Other Charges Amenity fees TOTAL	1,000 24.500	18.500	1,000	
ł	INDUST	RIAL ATTACHMENT	15,000	10,000	10,000	_

MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK

To pay on M-PESA, please follow the prompts below:

Go to M-PESA

Select Lipa na M-PESA

Click Pay bill

Enter Business number: 880100

Enter Account number:

4662900019 Enter the amount you wish to

pay

Enter your PIN and click send.

LIPA NA MPESA Pay bill No. 400222. Following the steps as stipulated here below:

- 1. Go to 'Lipa na Mpesa'
- 2. Select 'Pay Bill'
- 3. Enter Business Number 400222
- 4. Enter Account Number as below:

School code (78) followed by # followed by Student Number e.g. 78#Reg No......

- 5. Enter School fees amount 6. Enter your M-PESA PIN
- 6. Enter your M-PESA P
- 7. Confirm the transaction
- 8. Receive SMS confirming the payment is successful
- 9. Coop Bank will also send you a confirmation SMS from GLUK a/c no. 01129012485700 For more information call 02027760000/0703027000, SMS 16111 or visit www.co-opbank.co.ke

Great Lakes University Code

78

Additional Charges

Transport per booklet (Optional) -2000

Accommodation fees for residents only (Optional) -3500 per month

Academic Field Trips (Applicable Course) -5000
Project fees (Applicable Course) - 3000



FACULTY OF AGRIBUSINESS AND TECHNOLOGY FEE STRUCTURE FOR BACHELOR OF SCIENCE AGRIBUSINESS -GOVERNMENT SPONSORED PROGRAMME -CATEGORY 1

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER	TOTAL
12.11	nems per rimester	I	II	III	101112
I	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)	1000			1000
	Students ID (Payable once)	500			500
	Orientation (Payable once)	1000			1000
	Q A fees (Payable once)	1000			1000
	Placement fee (Payable Once)	1500			1500
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000	-	-	1,000
	-		-	-	
	TOTAL	24,500	18,500	18,500	61,500
II	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)				
	Placement fee (Payable Once)				
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000			1,000
	TOTAL	24,500	18,500	18,500	61,500
		.,	-,	-7	,

Additional	Charges
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Transport per booklet (Optional) -2000 Accommodation fees for residents only (Optional) -3500 per month

Academic Field Trips (Applicable Course) -5000

Project fees (Applicable Course) - 3000

This fee structure is subject to revision at the sole discretion of the University.

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	Tuition	5,000	5,000	10,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (Payable once)			
	Placement fee (Payable Once)			
	Examination fees	1500	1500	1500
	Registration fee	1000	1000	1000
	Activity Fee	1000	1000	1000
	Student Organization (GLUKSO)	1000	1000	1000
	Library fees	3000	3000	3000
	Computer fees	3000	3000	3000
	Medical fees	3000	3000	3000
	Other Charges			
	Amenity fees	1,000		1,000
	TOTAL	24,500	18,500	43,000
INDUST	TRIAL ATTACHMENT	15,000		

MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK

To pay on M-PESA, please follow the prompts below:

Go to M-PESA

Select Lipa na M-PESA

Click Pay bill

Enter Business number: 880100

Enter Account number:

4662900019

Enter the amount you wish to pay

Enter your PIN and click send.

LIPA NA MPESA Pay bill No. 400222. Following the steps as stipulated here below:

- 1. Go to 'Lipa na Mpesa'
- 2. Select 'Pay Bill'
- 3. Enter Business Number 400222
- 4. Enter Account Number as below:

School code (78) followed by # followed by Student Number e.g. 78#Reg No.....

- 5. Enter School fees amount
- 6. Enter your M-PESA PIN
- 7. Confirm the transaction
- 8. Receive SMS confirming the payment is successful
- 9. Coop Bank will also send you a confirmation SMS from GLUK a/c no. 01129012485700 For more information call 02027760000/0703027000, SMS 16111 or visit www.co-opbank.co.ke

Great Lakes University Code

Great Lake University

SCHOOL OF COMMUNITY HEALTH AND DEVELOPMENT FEE STRUCTURE FOR BACHELOR OF SCIENCE COMMUNITY HEALTH AND DEVELOPMENT –GOVERNMENT SPONSORED PROGRAMME -CATEGORY 1

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER	TOTAL
	_	I	II	III	
I	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)	1000			1000
	Students ID (Payable once)	500			500
	Orientation (Payable once)	1000			1000
	Q A fees (Payable once)	1000			1000
	Placement fee (Payable Once)	1500			1500
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000	-	-	1,000
			-	-	
	TOTAL	24,500	18,500	18,500	61,500
II	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)				
	Placement fee (Payable Once)				
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000			1,000
	TOTAL	24,500	18,500	18,500	61,500

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TOTAL	
		I	II		
III	Tuition	5,000	5,000	10,000	
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)				
	Placement fee (Payable Once)				
	Examination fees	1500	1500	1500	
	Registration fee	1000	1000	1000	
	Activity Fee	1000	1000	1000	
	Student Organization (GLUKSO)	1000	1000	1000	
	Library fees	3000	3000	3000	
	Computer fees	3000	3000	3000	
	Medical fees	3000	3000	3000	
	Other Charges				
	Amenity fees	1,000		1,000	
	TOTAL	24,500	18,500	43,000	
INDUST	TRIAL ATTACHMENT	15,000	•	•	•
INDUST	II.		18,500	43,000	

MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK

To pay on M-PESA, please follow the prompts below: Go to M-PESA

Select Lipa na M-PESA

Click Pay bill

Enter Business number: 880100

Enter Account number: 4662900019

Enter the amount you wish to

pay

Enter vour PIN and click send.

Bank: Co-operative Bank of Kenya

Branch: Kisumu **Branch Code:** 11003

KSH Account Number: 01129012485700

Swift Code: KCOOKENA

Account Name: Great Lakes University of Kisumu

Bank: Kenya Commercial Bank

Branch: Kisumu

KSH Account Number: 1117142876

Account Name: Great Lakes University of Kisumu

Swift Code: KCBLKENX077

Additional Charges

Transport per booklet (Optional) -2000

Accommodation fees for residents only (Optional) -3500 per month

Academic Field Trips (Applicable Course) -5000
Project fees (Applicable Course) - 3000



SCHOOL OF COMMUNITY HEALTH AND DEVELOPMENT FEE STRUCTURE FOR BACHELOR OF SCIENCE NUTRITION AND DIETETICS —GOVERNMENT SPONSORED PROGRAMME -CATEGORY 1

*****		TDD (EGTER	TDB (EGTER	TDD (EGTER	I momat
YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER III	TOTAL
I	Tuition	<u>I</u>	II 5,000	1	15,000
1		5,000 1000	5,000	5,000	1000
	Application (Payable once)	500			500
	Students ID (Payable once) Orientation (Payable once)	1000			
		1000			1000 1000
	Q A fees (Payable once)	1500			1500
	Placement fee (Payable Once) Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	2	1000	1000	1000	3000
	Activity Fee Student Organization (GLUKSO)	1000	1000	1000	3000
		3000	3000	3000	9000
	Library fees Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
		3000	3000	3000	9000
	Other Charges	1.000			1.000
	Amenity fees	1,000	-	-	1,000
			-	-	
	TOTAL	24,500,	18,500	18,500	61,500
II	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)				
	Placement fee (Payable Once)				
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000			1,000
	TOTAL	24,500	18,500	18,500	61,500

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TOTAL
	•	I	II	
III	Tuition	5,000	5,000	10,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (Payable once)			
	Placement fee (Payable Once)			
	Examination fees	1500	1500	1500
	Registration fee	1000	1000	1000
	Activity Fee	1000	1000	1000
	Student Organization (GLUKSO)	1000	1000	1000
	Library fees	3000	3000	3000
	Computer fees	3000	3000	3000
	Medical fees	3000	3000	3000
	Other Charges			
	Amenity fees	1,000		1,000
	TOTAL	24,500	18,500	43,000
INDUST	RIAL ATTACHMENT	15,000	•	

MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK

To pay on M-PESA, please follow the prompts below:

Go to M-PESA

Select Lipa na M-PESA

Click Pay bill

Enter Business number: 880100

Enter Account number:

4662900019

Enter the amount you wish to

pay

Enter your PIN and click send.

Bank: Co-operative Bank of Kenya

Branch: Kisumu **Branch Code:** 11003

KSH Account Number: 01129012485700

Swift Code: KCOOKENA

Account Name: Great Lakes University of Kisumu

Bank: Kenya Commercial Bank

Branch: Kisumu

KSH Account Number: 1117142876

Account Name: Great Lakes University of Kisumu

Swift Code: KCBLKENX077

Additional Charges

Transport per booklet (Optional) -2000

Accommodation fees for residents only (Optional) -3500 per month

Academic Field Trips (Applicable Course) -5000 Project fees (Applicable Course) - 3000



SCHOOL OF MEDICINE FEE STRUCTURE FOR BACHELOR OF SCIENCE IN PHYSIOTHERAPY -GOVERNMENT SPONSORED PROGRAMME (SSP)-CATEGORY 2

Items per Trimester Tuition Application (Payable once) Students ID (Payable once) Orientation (Payable once) Q A fees (Payable once) Examination fees Registration fee Activity Fee Student Organization (GLUKSO) Library fees Computer fees Medical fees Other Charges Laboratory fees Amenity fees TOTAL	\$\begin{array}{cccccccccccccccccccccccccccccccccccc	1500 1500 1000 1000 1000 3000 3000 3000	1500 1500 1000 1000 1000 3000 3000 3000	15,000 1000 500 1000 1000 4500 3000 3000 9000 9000 9000 3,000
Application (Payable once) Students ID (Payable once) Orientation (Payable once) Q A fees (Payable once) Examination fees Registration fee Activity Fee Student Organization (GLUKSO) Library fees Computer fees Medical fees Other Charges Laboratory fees Amenity fees	1000 500 1000 1000 1500 1000 1000 1000 3000 3000 3000 3,000 1,000	1500 1000 1000 1000 3000 3000	1500 1000 1000 1000 3000 3000	1000 500 1000 1000 4500 3000 3000 3000 9000 9000 9000
Students ID (Payable once) Orientation (Payable once) Q A fees (Payable once) Examination fees Registration fee Activity Fee Student Organization (GLUKSO) Library fees Computer fees Medical fees Other Charges Laboratory fees Amenity fees	500 1000 1000 1500 1000 1000 1000 3000 3	1000 1000 1000 3000 3000	1000 1000 1000 3000 3000	500 1000 1000 4500 3000 3000 3000 9000 9000 9000
Orientation (Payable once) Q A fees (Payable once) Examination fees Registration fee Activity Fee Student Organization (GLUKSO) Library fees Computer fees Medical fees Other Charges Laboratory fees Amenity fees	1000 1000 1500 1000 1000 1000 3000 3000	1000 1000 1000 3000 3000	1000 1000 1000 3000 3000	1000 1000 4500 3000 3000 3000 9000 9000 9000
Q A fees (Payable once) Examination fees Registration fee Activity Fee Student Organization (GLUKSO) Library fees Computer fees Medical fees Other Charges Laboratory fees Amenity fees	1000 1500 1000 1000 1000 3000 3000 3000	1000 1000 1000 3000 3000	1000 1000 1000 3000 3000	1000 4500 3000 3000 3000 9000 9000 9000 3,000
Examination fees Registration fee Activity Fee Student Organization (GLUKSO) Library fees Computer fees Medical fees Other Charges Laboratory fees Amenity fees	1500 1000 1000 1000 3000 3000 3000 3,000 1,000	1000 1000 1000 3000 3000	1000 1000 1000 3000 3000	4500 3000 3000 3000 9000 9000 9000 3,000
Registration fee Activity Fee Student Organization (GLUKSO) Library fees Computer fees Medical fees Other Charges Laboratory fees Amenity fees	1000 1000 1000 3000 3000 3000 3,000 1,000	1000 1000 1000 3000 3000	1000 1000 1000 3000 3000	3000 3000 3000 9000 9000 9000
Activity Fee Student Organization (GLUKSO) Library fees Computer fees Medical fees Other Charges Laboratory fees Amenity fees	1000 1000 3000 3000 3000 3000 3,000 1,000	1000 1000 3000 3000	1000 1000 3000 3000	3000 3000 9000 9000 9000 3,000
Student Organization (GLUKSO) Library fees Computer fees Medical fees Other Charges Laboratory fees Amenity fees	1000 3000 3000 3000 3000 3,000 1,000	1000 3000 3000	1000 3000 3000	3000 9000 9000 9000 3,000
Library fees Computer fees Medical fees Other Charges Laboratory fees Amenity fees	3000 3000 3000 3,000 1,000	3000 3000	3000 3000	9000 9000 9000 3,000
Computer fees Medical fees Other Charges Laboratory fees Amenity fees	3000 3000 3,000 1,000	3000	3000	9000 9000 3,000
Medical fees Other Charges Laboratory fees Amenity fees	3,000 3,000 1,000			9000 3,000
Other Charges Laboratory fees Amenity fees	3,000 1,000	3000	3000	3,000
Laboratory fees Amenity fees	1,000	-	-	
Amenity fees	1,000	-	-	
•		-	-	1.000
TOTAL				1,000
TOTAL				
IUIAL	27,500	18,500	18,500	64,000
Tuition	5,000	5,000	5,000	15,000
Application (Payable once)				
Students ID (Payable o				
nce)	1500	1500	1500	4500
				3000
				3000
Examination fees				3000
Registration fee				9000
Activity Fee	3000	3000	3000	9000
	3000	3000	3000	9000
Library fees				
Computer fees				
Medical fees				
Other Charges		-	-	-
Clinical Rotations	3,000	3,000	3,000	9,000
Laboratory fees	3,000	-	-	3,000
Amenity fees	1,000	-	-	1,000
		1	1	
	Orientation (Payable once) Q A fees (Payable once) Examination fees Registration fee Activity Fee Student Organization (GLUKSO) Library fees Computer fees Medical fees Other Charges Clinical Rotations Laboratory fees	Orientation (Payable once) Q A fees (Payable once) Examination fees 1000 Registration fee 3000 Activity Fee 3000 Student Organization (GLUKSO) Library fees Computer fees Medical fees Other Charges Clinical Rotations Laboratory fees 3,000	Orientation (Payable once) 1000 1000 Q A fees (Payable once) 1000 1000 Examination fees 1000 1000 Registration fee 3000 3000 Activity Fee 3000 3000 Student Organization (GLUKSO) 3000 3000 Library fees Computer fees Medical fees Other Charges Clinical Rotations 3,000 3,000 Laboratory fees 3,000 -	Orientation (Payable once) 1000 1000 1000 Q A fees (Payable once) 1000 1000 1000 Examination fees 1000 1000 1000 Registration fee 3000 3000 3000 Activity Fee 3000 3000 3000 Student Organization (GLUKSO) 3000 3000 3000 Library fees Computer fees Medical fees - - Other Charges Clinical Rotations 3,000 3,000 3,000 Laboratory fees 3,000 - - -

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER	TOTAL
	•	I	II	III	
III	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)				
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Clinical rotation	3,000	3,000	3,000	9,000
	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000			1,000
	TOTAL	25,500	21,500	21,500	68,500
IV	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)				1000
	Students ID (Payable once)				500
	Orientation (Payable once)				1000
	Q A fees (Payable once)				1000
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				11.000
	Clinical Placement	5,500	5,500	-	11,000
	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-		1,000
	TOTAL	28,000	24,000	18,500	70,500

Additional Charges

Transport per booklet (Optional)

Accommodation fees for residents only (Optional)

-3500 per month

Academic Field Trips (Applicable Course)

the prompts below: Go to M-PESA

Select Lipa na M-PESA

Click Pay bill

Enter Business number: 880100

MOBILE MONEY PAYMENTS

To pay on M-PESA, please follow

Enter Account number:

(M-PESA) NCBA BANK

4662900019

Enter the amount you wish to

Enter vour PIN and click send.

-2000

-5000

Project fees (Applicable Course)

- 3000

This fee structure is subject to revision at the sole discretion of the University.

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Bank: Kenya Commercial Bank

Branch: Kisumu

KSH Account Number: 1117142876

Account Name: Great Lakes University of Kisumu

Swift Code: KCBLKENX077

FACULTY OF AGRIBUSINESS AND TECHNOLOGY FEE STRUCTURE FOR BACHELOR OF SCIENCE HOSPITALITY AND TOURISM —GOVERNMENT SPONSORED PROGRAMME -CATEGORY 1

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER	TOTAL
		I	II	III	
I	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)	1000			1000
	Students ID (Payable once)	500			500
	Orientation (Payable once)	1000			1000
	Q A fees (Payable once)	1000			1000
	Placement fee (Payable Once)	1500			1500
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000	-	-	1,000
			-	-	
	TOTAL	24,500	18,500	18,500	61,500
II	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)				
	Placement fee (Payable Once)				
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000			1,000
	TOTAL	24,500	18,500	18,500	61,500

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TOTAL
		I	II	
III	Tuition	5,000	5,000	10,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (Payable once)			
	Placement fee (Payable Once)			
	Examination fees	1500	1500	1500
	Registration fee	1000	1000	1000
	Activity Fee	1000	1000	1000
	Student Organization (GLUKSO)	1000	1000	1000
	Library fees	3000	3000	3000
	Computer fees	3000	3000	3000
	Medical fees	3000	3000	3000
	Other Charges			
	Amenity fees	1,000		1,000
	-			
	TOTAL	24,500	18,500	43,000
INDUST	RIAL ATTACHMENT	15,000		
		,		

MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK

To pay on M-PESA, please follow

the prompts below: Go to M-PESA

Select Lipa na M-PESA

Click Pay bill

Enter Business number: 880100

Enter Account number:

4662900019

Enter the amount you wish to

pay

Enter your PIN and click send.

Bank: Co-operative Bank of Kenya

Branch: Kisumu **Branch Code:** 11003

KSH Account Number: 01129012485700

Swift Code: KCOOKENA

Account Name: Great Lakes University of Kisumu

Bank: Kenya Commercial Bank

Branch: Kisumu

KSH Account Number: 1117142876

Account Name: Great Lakes University of Kisumu

Swift Code: KCBLKENX077

Additional Charges

Transport per booklet (Optional) -2000

Accommodation fees for residents only (Optional) -3500 per month

Academic Field Trips (Applicable Course) -5000
Project fees (Applicable Course) - 3000



FACULTY OF AGRIBUSINESS AND TECHNOLOGY FEE STRUCTURE FOR BACHELOR OF BUSINESS ADMINISTRATION –GOVERNMENT SPONSORED PROGRAMME -CATEGORY 1

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER	TOTAL
		I	II	III	
I	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)	1000			1000
	Students ID (Payable once)	500			500
	Orientation (Payable once)	1000			1000
	Q A fees (Payable once)	1000			1000
	Placement fee (Payable Once)	1500			1500
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000	-	-	1,000
			-	-	
	TOTAL	24,500	18,500	18,500	61,500
II	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)				
	Placement fee (Payable Once)				
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000			1,000
	TOTAL	24,500	18,500	18,500	61,500

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TOTAL
		I	II	
III	Tuition	5,000	5,000	10,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (Payable once)			
	Placement fee (Payable Once)			
	Examination fees	1500	1500	1500
	Registration fee	1000	1000	1000
	Activity Fee	1000	1000	1000
	Student Organization (GLUKSO)	1000	1000	1000
	Library fees	3000	3000	3000
	Computer fees	3000	3000	3000
	Medical fees	3000	3000	3000
	Other Charges			
	Amenity fees	1,000		1,000
	TOTAL	24,500	18,500	43,000
INDUST	RIAL ATTACHMENT	15,000		
		,		

MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK

To pay on M-PESA, please follow the prompts below:

Go to M-PESA

Select Lipa na M-PESA

Click Pay bill

Enter Business number: 880100

Enter Account number:

4662900019

Enter the amount you wish to

pay

Enter your PIN and click send.

Bank: Co-operative Bank of Kenya

Branch: Kisumu **Branch Code:** 11003

KSH Account Number: 01129012485700

Swift Code: KCOOKENA

Account Name: Great Lakes University of Kisumu

Bank: Kenya Commercial Bank

Branch: Kisumu

KSH Account Number: 1117142876

Account Name: Great Lakes University of Kisumu

Swift Code: KCBLKENX077

Additional Charges

Transport per booklet (Optional) -2000

Accommodation fees for residents only (Optional) -3500 per month

Academic Field Trips (Applicable Course) -5000
Project fees (Applicable Course) - 3000



FACULTY OF EDUCATION FEE STRUCTURE FOR BACHELOR OF PASTORAL THEOLOGY –GOVERNMENT SPONSORED PROGRAMME -CATEGORY 1

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TRIMESTER	TOTAL
	-	I	II	III	
I	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)	1000			1000
	Students ID (Payable once)	500			500
	Orientation (Payable once)	1000			1000
	Q A fees (Payable once)	1000			1000
	Placement fee (Payable Once)	1500			1500
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000	-	-	1,000
			-	-	
	TOTAL	24,500	18,500	18,500	61,500
II	Tuition	5,000	5,000	5,000	15,000
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)				
	Placement fee (Payable Once)				
	Examination fees	1500	1500	1500	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	1000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees	3000	3000	3000	9000
	Other Charges				
	Amenity fees	1,000			1,000
i e		1	1	1	1
	TOTAL	24,500	18,500	18,500	61,500

YEAR	Items per Trimester	TRIMESTER	TRIMESTER	TOTAL
	-	I	II	
III	Tuition	5,000	5,000	10,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (Payable once)			
	Placement fee (Payable Once)			
	Examination fees	1500	1500	1500
	Registration fee	1000	1000	1000
	Activity Fee	1000	1000	1000
	Student Organization (GLUKSO)	1000	1000	1000
	Library fees	3000	3000	3000
	Computer fees	3000	3000	3000
	Medical fees	3000	3000	3000
	Other Charges			
	Amenity fees	1,000		1,000
	TOTAL	24,500	18,500	43,000
INDUST	RIAL ATTACHMENT	15,000		

MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK

To pay on M-PESA, please follow the prompts below:

Go to M-PESA

Select Lipa na M-PESA

Click Pay bill

Enter Business number: 880100

Enter Account number:

4662900019

Enter the amount you wish to

pay

Enter your PIN and click send.

Bank: Co-operative Bank of Kenya

Branch: Kisumu **Branch Code:** 11003

KSH Account Number: 01129012485700

Swift Code: KCOOKENA

Account Name: Great Lakes University of Kisumu

Bank: Kenya Commercial Bank

Branch: Kisumu

KSH Account Number: 1117142876

Account Name: Great Lakes University of Kisumu

Swift Code: KCBLKENX077

Additional Charges

Transport per booklet (Optional) -2000

Accommodation fees for residents only (Optional) -3500 per month

Academic Field Trips (Applicable Course) -5000 Project fees (Applicable Course) - 3000



OTHER CHARGES	KSH.
Application fee (Cert/Dip/Bachelors)	1000/=
Application fee (Postgraduates)	2000/=
Admission fees (KUCCPS)	1000/=
Re-admission fees	2000/=
Certification of academic documents	200/= per copy
Storage charges for uncollected certificates & Transcripts)	1200p.a
Correction of Certificates	3000 per copy
Penalty for late return gown	500/= per day
Issuance of additional Transcripts	300 per copy
Remarking	4000/=
Supplementary (Cert/Dip/Bachelors)	2000/=
Post graduates	3000/=
Penalty for late Clearance	1500/=
Alumni Association Fee	1000/=
ID card Replacement	500/=
Late Registration Fee	1500/=
Graduation fees (Certificate) (Diploma) (Bachelors/PGD) (Masters) (PhD)	3000/= 4000/= 5000/= 6000/= 7000/=



FOR USE BY GLUK STUDENTS ONLY

DIRECT BANKING USE THE DETAILS BELOW

Bank:

Co-operative Bank of Kenya

Address:

P.O Box 1511, Kisumu Kenya

Branch:

Kisumu

Branch code:

11003

Account Name:

Great Lakes University of Kisumu

Account Number:

01129012485700

Currency:

KSH

Swift Çode:

KCOOKENA

OR

LIPA NA MPESA Pay bill No. 400222. Following the steps as stipulated here below:

- 1. Go to 'Lipa na Mpesa'
- 2. Select 'Pay Bill'
- 3. Enter Business Number 400222
- 4. Enter Account Number as below:

School code (78) followed by # followed by Student Number e.g. 78#Reg No......

- 5. Enter School fees amount
- 6. Enter your M-PESA PIN
- 7. Confirm the transaction
- 8. Receive SMS confirming the payment is successful
- 9. Coop Bank will also send you a confirmation SMS from GLUK a/c no. 01129012485700 For more information call 02027760000/0703027000, SMS 16111 or visit www.co-opbank.co.ke

Great Lakes University Code

78

Great Lake University of Kisumu (GLUK) Registrar Academic P.O. 100 2224 - 40100 Kisanu, Kenya