

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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	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
	<b>Other Charges</b>				
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
<b>TOTAL</b>	<b>27,500</b>	<b>18,500</b>	<b>18,500</b>	<b>64,000</b>	
II	<b>Tuition</b>	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
	<b>Other Charges</b>				
	Clinical Placement	-	5,000	5000	10,000
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
<b>TOTAL</b>	<b>27,500</b>	<b>23,500</b>	<b>23,500</b>	<b>69,500</b>	

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
III	<b>Tuition</b>	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
	<b>Other Charges</b>				
	Clinical Placement	5,000	5,000	5,000	5,000
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
<b>TOTAL</b>	<b>32,500</b>	<b>23,500</b>	<b>23,500</b>	<b>79,500</b>	
IV	<b>Tuition</b>	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
	<b>Other Charges</b>				
	Clinical Placement	5,000	5,000	5,000	5,000
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
<b>TOTAL</b>	<b>32,500</b>	<b>23,500</b>	<b>23,500</b>	<b>79,500</b>	

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.*



**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'
- Select 'Pay Bill'
- Enter Business Number 400222
- Enter Account Number as below:  
School code (78) followed by # followed by Student Number e.g. 78#Reg No.....
- Enter School fees amount
- Enter your M-PESA PIN
- Confirm the transaction
- 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](http://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 I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	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
	<b>Other Charges</b>				
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
<b>TOTAL</b>	<b>27,500</b>	<b>18,500</b>	<b>18,500</b>	<b>64,000</b>	
II	<b>Tuition</b>	5,000	5,000	5,000	15,000
	Application (Payable once)				
	Students ID (Payable once)				
	Placement fee (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
	<b>Other Charges</b>				
Clinical Placement	-	5,000	5000	10,000	
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
<b>TOTAL</b>	<b>27,500</b>	<b>23,500</b>	<b>23,500</b>	<b>69,500</b>	

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
III	<b>Tuition</b>	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
	<b>Other Charges</b>				
Clinical Placement	5,000	5,000	5,000	5,000	
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
<b>TOTAL</b>	<b>32,500</b>	<b>23,500</b>	<b>23,500</b>	<b>79,500</b>	
IV	<b>Tuition</b>	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
	<b>Other Charges</b>				
Clinical Placement	5,000	5,000	5,000	5,000	
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
<b>TOTAL</b>	<b>32,500</b>	<b>23,500</b>	<b>23,500</b>	<b>79,500</b>	

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.*



**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](http://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 I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000	-	-	1,000	
		-	-		
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>
II	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000			1,000	
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	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
<b>Other Charges</b>				
Amenity fees	1,000		1,000	
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>43,000</b>
	<b>Teaching Practice (TP)</b>	<b>15,000</b>		

**MOBILE MONEY PAYMENTS  
(M-PESA) NCBA BANK**

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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
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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

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



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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000	-	-	1,000	
<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>	
II	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000			1,000	
<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>	

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	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
<b>Other Charges</b>				
Amenity fees	1,000		1,000	
<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>43,000</b>	
<b>INDUSTRIAL ATTACHMENT</b>		<b>15,000</b>		

**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
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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

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



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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000	-	-	1,000	
		-	-		
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>
II	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000			1,000	
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	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
<b>Other Charges</b>				
Amenity fees	1,000		1,000	
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>43,000</b>
	<b>INDUSTRIAL ATTACHMENT</b>	<b>15,000</b>		

**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
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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

*This fee structure is subject to revision at the sole discretion of the 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 I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000	-	-	1,000	
		-	-		
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>
II	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000			1,000	
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	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
<b>Other Charges</b>				
Amenity fees	1,000		1,000	
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>43,000</b>
	<b>INDUSTRIAL ATTACHMENT</b>	<b>15,000</b>		

**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

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:** KCBKEX077

**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.*



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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000	-	-	1,000	
		-	-		
	<b>TOTAL</b>	<b>24,500,</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>
II	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000			1,000	
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	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
<b>Other Charges</b>				
Amenity fees	1,000		1,000	
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>43,000</b>
	<b>INDUSTRIAL ATTACHMENT</b>	<b>15,000</b>		

<p><b>MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK</b>                  To pay on M-PESA, please follow the prompts below:                  Go to M-PESA                  Select Lipa na M-PESA                  Click Pay bill  <b>Enter Business number: 880100</b>                  Enter Account number:                  4662900019                  Enter the amount you wish to pay                  Enter your PIN and click send.</p>	<p><b>Bank: Co-operative Bank of Kenya</b>  <b>Branch: Kisumu</b>  <b>Branch Code: 11003</b>  <b>KSH Account Number: 01129012485700</b>  <b>Swift Code: KCOOKENA</b>  <b>Account Name: Great Lakes University of Kisumu</b></p>
	<p><b>Bank: Kenya Commercial Bank</b>  <b>Branch: Kisumu</b>  <b>KSH Account Number: 1117142876</b>  <b>Account Name: Great Lakes University of Kisumu</b>  <b>Swift Code: KCBLKENX077</b></p>

**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.*



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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	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
	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	
<b>Other Charges</b>	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
	<b>TOTAL</b>	<b>27,500</b>	<b>18,500</b>	<b>18,500</b>	<b>64,000</b>
II	<b>Tuition</b>	5,000	5,000	5,000	15,000
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)	1500	1500	1500	4500
	Q A fees (Payable once)	1000	1000	1000	3000
	Examination fees	1000	1000	1000	3000
	Registration fee	3000	3000	3000	9000
	Activity Fee	3000	3000	3000	9000
	Student Organization (GLUKSO)	3000	3000	3000	9000
	Library fees				
	Computer fees				
Medical fees					
<b>Other Charges</b>	Clinical Rotations	3,000	-	-	3,000
	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
	<b>TOTAL</b>	<b>25,500</b>	<b>21,500</b>	<b>21,500</b>	<b>68,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
III	<b>Tuition</b>	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	
<b>Other Charges</b>	Clinical rotation	3,000	3,000	3,000	9,000
	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
	<b>TOTAL</b>	<b>25,500</b>	<b>21,500</b>	<b>21,500</b>	<b>68,500</b>
IV	<b>Tuition</b>	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	
<b>Other Charges</b>	Clinical Placement	5,500	5,500	-	11,000
	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
	<b>TOTAL</b>	<b>28,000</b>	<b>24,000</b>	<b>18,500</b>	<b>70,500</b>

**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.*

**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: 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 I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000	-	-	1,000	
		-	-		
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>
II	<b>Tuition</b>	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
<b>Other Charges</b>					
Amenity fees	1,000			1,000	
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	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
<b>Other Charges</b>				
Amenity fees	1,000		1,000	
	<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>43,000</b>
<b>INDUSTRIAL ATTACHMENT</b>		<b>15,000</b>		

**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

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



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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	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
	<b>Other Charges</b>				
Amenity fees	1,000	-	-	1,000	
<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>	
II	<b>Tuition</b>	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
	<b>Other Charges</b>				
Amenity fees	1,000			1,000	
<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>18,500</b>	<b>61,500</b>	

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	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
	<b>Other Charges</b>			
Amenity fees	1,000		1,000	
<b>TOTAL</b>	<b>24,500</b>	<b>18,500</b>	<b>43,000</b>	
<b>INDUSTRIAL ATTACHMENT</b>		<b>15,000</b>		

<p><b>MOBILE MONEY PAYMENTS (M-PESA) NCBA BANK</b>                  To pay on M-PESA, please follow the prompts below:                  Go to M-PESA                  Select Lipa na M-PESA                  Click Pay bill  <b>Enter Business number: 880100</b>                  Enter Account number:                  4662900019                  Enter the amount you wish to pay                  Enter your PIN and click send.</p>	<p><b>Bank:</b> Co-operative Bank of Kenya  <b>Branch:</b> Kisumu  <b>Branch Code:</b> 11003  <b>KSH Account Number:</b> 01129012485700  <b>Swift Code:</b> KCOOKENA  <b>Account Name:</b> Great Lakes University of Kisumu</p>
	<p><b>Bank:</b> Kenya Commercial Bank  <b>Branch:</b> Kisumu  <b>KSH Account Number:</b> 1117142876  <b>Account Name:</b> Great Lakes University of Kisumu  <b>Swift Code:</b> KCBLKENX077</p>

**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.*





**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/=
<b>Graduation fees</b>	
(Certificate)	3000/=
(Diploma)	4000/=
(Bachelors/PGD)	5000/=
(Masters)	6000/=
(PhD)	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 Code: 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](http://www.co-opbank.co.ke)

**Great Lakes University Code**

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