

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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b> 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  <b>Other Charges</b> Laboratory fees Amenity fees	65,000 1000 500 1000 1000 1500 1000 1000 1000 3000 3000 3000 3,000 1,000	65,000    1500 1000 1000 1000 3000 3000 3000 - -	65,000    1500 1000 1000 1000 3000 3000 3000 - -	195000 1000 500 1000 1000 4500 3000 3000 3000 9000 9000 9000 3,000 1,000
	<b>TOTAL</b>	<b>86,000</b>	<b>78,500</b>	<b>78,500</b>	<b>240,500</b>
II	<b>Tuition</b> 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  <b>Other Charges</b> Clinical Placement Laboratory fees Amenity fees	65,000    1500 1000 1000 1000 3000 3000 3000 - 3,000 1,000	65,000    1500 1000 1000 1000 3000 3000 3000 - - -	65,000    1500 1000 1000 1000 3000 3000 3000 - 5,000 -	195000    4500 3000 3000 3000 9000 9000 9000 10,000 3,000 1,000
	<b>TOTAL</b>	<b>78,500</b>	<b>83,500</b>	<b>83,500</b>	<b>249,000</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
III	<b>Tuition</b> 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  <b>Other Charges</b> Clinical Placement Laboratory fees Amenity fees	65,000    1500 1000 1000 1000 3000 3000 3000 5,000 3,000 1,000	65,000    1500 1000 1000 1000 3000 3000 3000 5,000 - -	65,000    1500 1000 1000 1000 3000 3000 3000 5,000 - -	195000    4500 3000 3000 3000 9000 9000 9000 5,000 3,000 1,000
	<b>TOTAL</b>	<b>87,500</b>	<b>83,500</b>	<b>83,500</b>	<b>244,500</b>
IV	<b>Tuition</b> 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  <b>Other Charges</b> Clinical Placement Laboratory fees Amenity fees	65,000    1500 1000 1000 1000 3000 3000 3000 5,000 3,000 1,000	65,000    1500 1000 1000 1000 3000 3000 3000 5,000 - -	65,000    1500 1000 1000 1000 3000 3000 3000 5,000 - -	195000    4500 3000 3000 3000 9000 9000 9000 5,000 3,000 1,000
	<b>TOTAL</b>	<b>87,500</b>	<b>83,500</b>	<b>83,500</b>	<b>244,500</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

78

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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000 <b>Other Charges</b> Laboratory fees 3,000 Amenity fees 1,000	65,000	65,000	65,000	195000
	<b>TOTAL</b>	<b>86,000</b>	<b>78,500</b>	<b>78,500</b>	<b>240,500</b>
II	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000 <b>Other Charges</b> Rural Attachment - Laboratory fees 3,000 Amenity fees 1,000	65,000	65,000	65,000	195000
	<b>TOTAL</b>	<b>78,500</b>	<b>83,500</b>	<b>83,500</b>	<b>249,000</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
III	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000 <b>Other Charges</b> Rural Attachment 5,000 Laboratory fees 3,000 Amenity fees 1,000	65,000	65,000	65,000	195000
	<b>TOTAL</b>	<b>87,500</b>	<b>83,500</b>	<b>83,500</b>	<b>244,500</b>
IV	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000 <b>Other Charges</b> Rural Attachment 5,000 Laboratory fees 3,000 Final Qualifying Exams - Amenity fees 1,000	65,000	65,000	65,000	195000
	<b>TOTAL</b>	<b>87,500</b>	<b>83,500</b>	<b>83,500</b>	<b>244,500</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
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78



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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000	42,000	42,000	42,000	126,000
	<b>Other Charges</b> Amenity fees 1,000	1,000	-	-	1,000
	<b>TOTAL</b>	<b>60,000</b>	<b>55,500</b>	<b>55,500</b>	<b>171,000</b>
II	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000	42,000	42,000	42,000	126,000
	<b>Other Charges</b> Amenity fees 1,000	1,000			1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>55,500</b>	<b>167,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000	42,000	42,000	42,000
	<b>Other Charges</b> Amenity fees 1,000	1,000		1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>112,000</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.

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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)

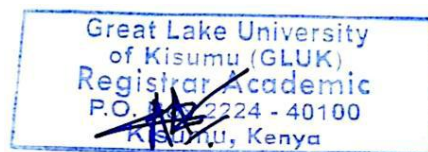
Great Lakes University Code

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

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



**FACULTY OF EDUCATION**  
**FEE STRUCTURE FOR BACHELOR OF ARTS COUNSELING PSYCHOLOGY –SELF SPONSORED PROGRAMME -CATEGORY 1**

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000	42,000	42,000	42,000	126,000
	<b>Other Charges</b> Amenity fees 1,000	1,000	-	-	1,000
	<b>TOTAL</b>	<b>60,000</b>	<b>55,500</b>	<b>55,500</b>	<b>171,000</b>
II	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000	42,000	42,000	42,000	126,000
	<b>Other Charges</b> Amenity fees 1,000	1,000			1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>55,500</b>	<b>167,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000	42,000	42,000	42,000
	<b>Other Charges</b> Amenity fees 1,000	1,000		1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>112,000</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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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

*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 –SELF SPONSORED PROGRAMME -CATEGORY 1**

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000	42,000	42,000	42,000	126,000
	<b>Other Charges</b> Amenity fees 1,000	1,000	-	-	1,000
	<b>TOTAL</b>	<b>60,000</b>	<b>55,500</b>	<b>55,500</b>	<b>171,000</b>
II	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000	42,000	42,000	42,000	126,000
	<b>Other Charges</b> Amenity fees 1,000	1,000			1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>55,500</b>	<b>167,500</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.*

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000	42,000	42,000	42,000
	<b>Other Charges</b> Amenity fees 1,000	1,000		1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>112,000</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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**FACULTY OF AGRIBUSINESS AND TECHNOLOGY**  
**FEE STRUCTURE FOR BACHELOR OF ARTS BUSINESS ADMINISTRATION –SELF SPONSORED PROGRAMME -CATEGORY 1**

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000	-	-	1,000
			-	-	
	<b>TOTAL</b>	<b>60,000</b>	<b>55,500</b>	<b>55,500</b>	<b>171,000</b>
II	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000			1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>55,500</b>	<b>167,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	42,000	42,000	42,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (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>56,500</b>	<b>55,500</b>	<b>112,000</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 SCIENCE HOSPITALITY AND TOURISM MANAGAEMENT –SELF SPONSORED PROGRAMME -CATEGORY 1**

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000	-	-	1,000
	<b>TOTAL</b>	<b>60,000</b>	<b>55,500</b>	<b>55,500</b>	<b>171,000</b>
II	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000			1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>55,500</b>	<b>167,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	42,000	42,000	42,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (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>56,500</b>	<b>55,500</b>	<b>112,000</b>
<b>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

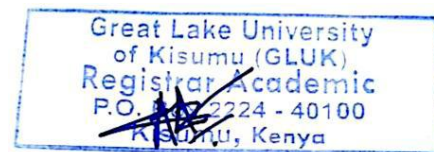
**Account Name:** Great Lakes University of Kisumu

**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 SCIENCE AGRIBUSINESS MANAGEMENT –SELF SPONSORED PROGRAMME -CATEGORY 1**

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000	-	-	1,000
			-	-	
	<b>TOTAL</b>	<b>60,000</b>	<b>55,500</b>	<b>55,500</b>	<b>171,000</b>
II	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000			1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>55,500</b>	<b>167,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	42,000	42,000	42,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (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>56,500</b>	<b>55,500</b>	<b>112,000</b>
	<b>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.*





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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	50,000	50,000	50,000	150,000
	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>				
	Amenity fees	1,000	-	-	1,000
	<b>TOTAL</b>	<b>69,000</b>	<b>63,500</b>	<b>63,500</b>	<b>206,000</b>
II	<b>Tuition</b>	50,000	50,000	50,000	126,000
	Application (Payable once)				
	Students ID (Payable once)				
	Orientation (Payable once)				
	Q A fees (Payable once)	1500	1500	1500	
	Examination fees	1000	1000	1000	4500
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	3000	3000	3000	3000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
	Medical fees				9000
	<b>Other Charges</b>				
	Amenity fees	1,000			1,000
	<b>TOTAL</b>	<b>64,500</b>	<b>63,500</b>	<b>63,500</b>	<b>201,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	50,000	50,000	50,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (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>64,500</b>	<b>63,500</b>	<b>128,000</b>
<b>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.*



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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000 <b>Other Charges</b> Laboratory fees 3,000 Amenity fees 1,000	65,000	65,000	65,000	195000
	<b>TOTAL</b>	<b>86,000</b>	<b>78,500</b>	<b>78,500</b>	<b>244,000</b>
II	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000 <b>Other Charges</b> Clinical rotations 3,000 Laboratory fees 3,000 Amenity fees 1,000	65,000	65,000	65,000	195000
	<b>TOTAL</b>	<b>85,500</b>	<b>81,500</b>	<b>81,500</b>	<b>248,000</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
III	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000 <b>Other Charges</b> Clinical rotation 3,000 Laboratory fees 3,000 Amenity fees 1,000	65,000	65,000	65,000	195000
	<b>TOTAL</b>	<b>85,500</b>	<b>81,500</b>	<b>81,500</b>	<b>248,000</b>
IV	<b>Tuition</b> Application (Payable once) 1000 Students ID (Payable once) 500 Orientation (Payable once) 1000 Q A fees (Payable once) 1000 Examination fees 1500 Registration fee 1000 Activity Fee 1000 Student Organization (GLUKSO) 1000 Library fees 3000 Computer fees 3000 Medical fees 3000 <b>Other Charges</b> Clinical Attachment 5,500 Laboratory fees 3,000 Amenity fees 1,000	65,000	65,000	65,000	195000
	<b>TOTAL</b>	<b>88,000</b>	<b>84,500</b>	<b>78,500</b>	<b>251,000</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:** Co-operative Bank of Kenya

**Branch:** Kisumu

**Branch Code:** 11003

**KSH Account Number:** 01129012485700

**Swift Code:** KCOOKENA

**Bank:** Kenya Commercial Bank

**Branch:** Kisumu

**KSH Account Number:** 1117142876

**Account Name:** Great Lakes University of Kisumu

**Swift Code:** KCBLKENX077

**SCHOOL OF MEDICINE**  
**FEE STRUCTURE FOR BACHELOR OF SCIENCE IN MEDICAL LABORATORY–SELF SPONSORED PROGRAMME (SSP)–CATEGORY 2**

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	65,000	65,000	65,000	195000
	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>				
II	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
	<b>TOTAL</b>	<b>86,000</b>	<b>78,500</b>	<b>78,500</b>	<b>244,000</b>
	<b>Tuition</b>	65,000	65,000	65,000	195000
	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 rotations	3,000	3,000	3,000	9,000
	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
	<b>TOTAL</b>	<b>85,500</b>	<b>81,500</b>	<b>81,500</b>	<b>248,000</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.*

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
	<b>TOTAL</b>	<b>85,500</b>	<b>81,500</b>	<b>248,000</b>
III	<b>Tuition</b>	65,000	65,000	195000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (Payable once)			
	Examination fees	1500	1500	4500
	Registration fee	1000	1000	3000
	Activity Fee	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	3000
	Library fees	3000	3000	9000
	Computer fees	3000	3000	9000
	Medical fees	3000	3000	9000
	<b>Other Charges</b>			
	Clinical Attachment	5,500	5,500	11,000
	Laboratory fees	3,000	-	3,000
	Amenity fees	1,000		1,000
	<b>TOTAL</b>	<b>88,000</b>	<b>84,500</b>	<b>251,000</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:** Kenya Commercial Bank

**Branch:** Kisumu

**KSH Account Number:** 1117142876

**Account Name:** Great Lakes University of Kisumu

**Swift Code:** KCBLKENX077



**SCHOOL OF COMMUNITY HEALTH AND DEVELOPMENT**  
**FEE STRUCTURE FOR BACHELOR OF SCIENCE IN COMMUNITY HEALTH AND DEVELOPMENT –SELF SPONSORED PROGRAMME -CATEGORY 2**

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000	-	-	1,000
	<b>TOTAL</b>	<b>60,000</b>	<b>55,500</b>	<b>55,500</b>	<b>171,000</b>
II	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000			1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>55,500</b>	<b>167,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	42,000	42,000	42,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (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>56,500</b>	<b>55,500</b>	<b>112,000</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.*



**SCHOOL OF COMMUNITY HEALTH AND DEVELOPMENT**  
**FEE STRUCTURE FOR BACHELOR OF SCIENCE IN ENVIRONMENTAL HEALTH –SELF SPONSORED PROGRAMME -CATEGORY 2**

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000	-	-	1,000
	<b>TOTAL</b>	<b>60,000</b>	<b>55,500</b>	<b>55,500</b>	<b>171,000</b>
II	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000			1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>55,500</b>	<b>167,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	42,000	42,000	42,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (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>56,500</b>	<b>55,500</b>	<b>112,000</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.*



**SCHOOL OF MEDICINE**  
**FEE STRUCTURE FOR BACHELOR OF SCIENCE IN PUBLIC HEALTH–SELF SPONSORED PROGRAMME (SSP)–CATEGORY 2**

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	65,000	65,000	65,000	195000
	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>86,000</b>	<b>78,500</b>	<b>78,500</b>	<b>244,000</b>
II	<b>Tuition</b>	65,000	65,000	65,000	195000
	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 rotations	3,000	3,000	3,000	9,000
	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
	<b>TOTAL</b>	<b>85,500</b>	<b>81,500</b>	<b>81,500</b>	<b>248,000</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.*

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
	<b>TOTAL</b>	<b>85,500</b>	<b>81,500</b>	<b>248,000</b>
III	<b>Tuition</b>	65,000	65,000	195000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (Payable once)			
	Examination fees	1500	1500	4500
	Registration fee	1000	1000	3000
	Activity Fee	1000	1000	3000
	Student Organization (GLUKSO)	1000	1000	3000
	Library fees	3000	3000	9000
	Computer fees	3000	3000	9000
	Medical fees	3000	3000	9000
	<b>Other Charges</b>			
	Clinical Attachment	5,500	5,500	11,000
	Laboratory fees	3,000	-	3,000
	Amenity fees	1,000	-	1,000
	<b>TOTAL</b>	<b>88,000</b>	<b>84,500</b>	<b>251,000</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:** Kenya Commercial Bank

**Branch:** Kisumu

**KSH Account Number:** 1117142876

**Account Name:** Great Lakes University of Kisumu

**Swift Code:** KCBLKENX077





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

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000	-	-	1,000
			-	-	
	<b>TOTAL</b>	<b>60,000</b>	<b>55,500</b>	<b>55,500</b>	<b>171,000</b>
II	<b>Tuition</b>	42,000	42,000	42,000	126,000
	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>				
	Amenity fees	1,000			1,000
	<b>TOTAL</b>	<b>56,500</b>	<b>55,500</b>	<b>55,500</b>	<b>167,500</b>

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	<b>Tuition</b>	42,000	42,000	42,000
	Application (Payable once)			
	Students ID (Payable once)			
	Orientation (Payable once)			
	Q A fees (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>56,500</b>	<b>55,500</b>	<b>112,000</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
- 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

**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.*



## FEE STRUCTURE FOR DIPLOMA IN CLINICAL MEDICINE AND SURGERY -SELF SPONSORED

ITEMS	FIRST YEAR			SECOND YEAR			THIRD YEAR			TOTAL
	1ST TRIM	2ND TRIM	3RD TRIM	1ST TRIM	2ND TRIM	3RD TRIM	1ST TRIM	2ND TRIM	3RD TRIM	
Tuition	45700	45700	45700	45700	45700	45700	45700	45700	45700	411300
Application fee (Payable once)	1000									1000
Orientation fee (Payable once)	1000									1000
QA fees (Payable once)	1000									1000
Examination fees	1500	1500	1500	1500	1500	1500	1500	1500	1500	13500
Registration fee	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
Activity Fee	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
Student Organization (GLUKSO)	1000	1000	1000	1000	1000	1000	1000	1000	1000	9000
Library fees	3000	3000	3000	3000	3000	3000	3000	3000	3000	27000
Computer fees	3000	3000	3000	3000	3000	3000	3000	3000	3000	27000
Medical fees	3000	3000	3000	3000	3000	3000	3000	3000	3000	27000
Amenity fees	1000			1000			1000			3000
Laboratory fees	3000			3000			3000			9000
Rural Attachment fee					5500	5500	5500	5500		22000
Final Qualifying Exam							5000	5000	5000	15000
<b>TOTAL</b>	<b>66200</b>	<b>59200</b>	<b>59200</b>	<b>60200</b>	<b>64700</b>	<b>64700</b>	<b>73700</b>	<b>69700</b>	<b>64200</b>	<b>517100</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

## FEE STRUCTURE FOR DIPLOMA IN COMMUNITY NUTRITION

ITEMS PER TRIMESTER	FIRST YEAR			TOTAL
	TRIMESTER I	TRIMESTER II	TRIMESTER III	
Tuition	40000	40000	40000	120000
Application (Payable once)	1000			1000
Students ID (Payable once)	500			500
Orientation (Payable once)	1000			1000
QA 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>TOTAL</b>	<b>57000</b>	<b>53500</b>	<b>53500</b>	<b>144000</b>
ITEMS PER TRIMESTER	SECOND YEAR			TOTAL
	TRIMESTER I	TRIMESTER II	TRIMESTER III	
Tuition	40000	40000	40000	40000
Application (Payable once)				
Students ID (Payable once)				
Orientation (Payable once)				
QA fees (Payable once)				
Examination fees				
Registration fee	1500	1500	1500	1500
Activity Fee	1000	1000	1000	1000
Student Organization (GLUKSO)	1000	1000	1000	1000
Library fees	3000	3000	3000	3000
Computer fees	3000	3000	3000	3000
Medical fees	3000	3000	3000	3000
<b>TOTAL</b>	<b>53500</b>	<b>53500</b>	<b>53500</b>	<b>144000</b>



### Additional Charges

Transport per booklet (Optional)	-	2000
Accommodation fees for residents only (Optional)	-	3500 per month
Industrial Attachment (Category 1)	-	15000
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.

## FEE STRUCTURE FOR DIPLOMA PROGRAMMES-SELF SPONSORED

ITEMS PER TRIMESTER	FIRST YEAR			TOTAL
	TRIMESTER I	TRIMESTER II	TRIMESTER III	
Tuition	30000	30000	30000	90000
Application (Payable once)	1000			1000
Students ID (Payable once)	500			500
Orientation (Payable once)	1000			1000
QA 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
Amenity Fee	1,000	-	-	1000
<b>TOTAL</b>	<b>48000</b>	<b>43500</b>	<b>43500</b>	<b>135000</b>
	SECOND YEAR			TOTAL
	TRIMESTER I	TRIMESTER II	TRIMESTER III	
Tuition	30000	30000	30000	90000
Application (Payable once)				1000
Students ID (Payable once)				500
Orientation (Payable once)				1000
QA 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
Amenity Fee	1000	-	-	1000
<b>TOTAL</b>	<b>43500</b>	<b>43500</b>	<b>43500</b>	<b>130500</b>



### Additional Charges

Transport per booklet (Optional)	-	2000
Accommodation fees for residents only (Optional)	-	3500 per month
Industrial Attachment	-	15000
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

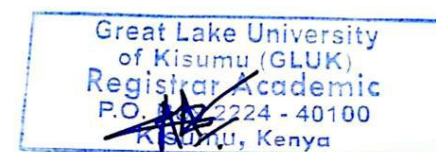
Enter your PIN and click send.

## FEE STRUCTURE FOR CERTIFICATE PROGRAMMES- SELF SPONSORED

ITEMS	FIRST YEAR			TOTAL
	1ST TRIMESTER	2ND TRIMESTER	3RD TRIMESTER	
Tuition	22000	22000	22000	66000
Application (Payable once)	1000			1000
Orientation (Payable once)	1000			1000
Student ID (Payable Once)	500			500
QA fees (Payable once)	1000			1000
Examination fees	1500			1500
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
Amenity fees	1000			1000
<b>TOTAL</b>	<b>40000</b>	<b>34000</b>	<b>34000</b>	<b>108000</b>

### Additional Charges

Transport per booklet (Optional)	-	2000
Accommodation fees for residents only (Optional)	-	3500 per month
Industrial Attachment	-	15000
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.

OTHER CHARGES	KSH.
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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**

78

