

**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	Tuition	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	
Other Charges	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
	TOTAL	86,000	78,500	78,500	240,500
II	Tuition	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	
Other Charges	Clinical Placement	-	5,000	5000	10,000
	Laboratory fees	3,000	-	-	3,000
	Amenity fees	1,000	-	-	1,000
TOTAL	78,500	83,500	83,500	249,000	

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
III	Tuition	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	
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	87,500	83,500	83,500	244,500	
IV	Tuition	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	
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	87,500	83,500	83,500	244,500	

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.



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

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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	Tuition	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
	Other Charges				
	Laboratory fees	3,000	-	-	3,000
Amenity fees	1,000	-	-	1,000	
TOTAL	86,000	78,500	78,500	240,500	
II	Tuition	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
	Other Charges				
	Rural Attachment	-	5,000	5000	10,000
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
TOTAL	78,500	83,500	83,500	249,000	

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
III	Tuition	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
	Other Charges				
	Rural Attachment	5,000	5,000	5,000	5,000
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
TOTAL	87,500	83,500	83,500	244,500	
IV	Tuition	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
	Other Charges				
	Rural Attachment	5,000	5,000	5,000	5,000
Laboratory fees	3,000	-	-	3,000	
Final Qualifying Exams	-	-	15,000	15,000	
Amenity fees	1,000	-	-	1,000	
TOTAL	87,500	83,500	83,500	244,500	

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:

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

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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	Tuition	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	
Other Charges	Amenity fees	1,000	-	-	1,000
	TOTAL	60,000	55,500	55,500	171,000
II	Tuition	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	
Other Charges	Amenity fees	1,000			1,000
	TOTAL	56,500	55,500	55,500	167,500

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	Tuition	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	
Other Charges	Amenity fees	1,000		1,000
	TOTAL	56,500	55,500	112,000
	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
 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

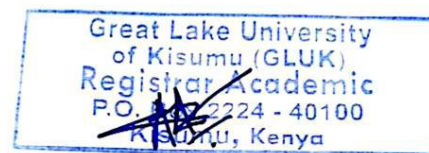
Great Lakes University Code

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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	Tuition	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	
Other Charges	Amenity fees	1,000	-	-	1,000
	TOTAL	60,000	55,500	55,500	171,000
II	Tuition	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	
Other Charges	Amenity fees	1,000			1,000
	TOTAL	56,500	55,500	55,500	167,500

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	Tuition	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	
Other Charges	Amenity fees	1,000		1,000
	TOTAL	56,500	55,500	112,000
	INDUSTRIAL 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

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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 HOSPITALITY AND TOURISM MANAGAEMENT –SELF SPONSORED PROGRAMME -CATEGORY 1

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
I	Tuition	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	
Other Charges	Amenity fees	1,000	-	-	1,000
	TOTAL	60,000	55,500	55,500	171,000
II	Tuition	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	
Other Charges	Amenity fees	1,000			1,000
	TOTAL	56,500	55,500	55,500	167,500

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	Tuition	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	
Other Charges	Amenity fees	1,000		1,000
	TOTAL	56,500	55,500	112,000
	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

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	Tuition	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	
Other Charges	Amenity fees	1,000	-	-	1,000
	TOTAL	60,000	55,500	55,500	171,000
II	Tuition	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	
Other Charges	Amenity fees	1,000			1,000
	TOTAL	56,500	55,500	55,500	167,500

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	Tuition	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	
Other Charges	Amenity fees	1,000		1,000
	TOTAL	56,500	55,500	112,000
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

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	Tuition	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	
Other Charges					
Amenity fees	1,000	-	-	1,000	
		-	-		
	TOTAL	69,000	63,500	63,500	206,000
II	Tuition	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	4500
	Examination fees	1000	1000	1000	3000
	Registration fee	1000	1000	1000	3000
	Activity Fee	1000	1000	1000	3000
	Student Organization (GLUKSO)	3000	3000	3000	9000
	Library fees	3000	3000	3000	9000
	Computer fees	3000	3000	3000	9000
Medical fees				9000	
Other Charges					
Amenity fees	1,000			1,000	
	TOTAL	64,500	63,500	63,500	201,500

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	Tuition	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	
Other Charges				
Amenity fees	1,000		1,000	
	TOTAL	64,500	63,500	128,000
	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

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	Tuition	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
	Other Charges				
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
TOTAL	86,000	78,500	78,500	244,000	
II	Tuition	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
	Other Charges				
Clinical rotations	3,000	3,000	3,000	9,000	
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
TOTAL	85,500	81,500	81,500	248,000	

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
III	Tuition	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
	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	85,500	81,500	81,500	248,000	
IV	Tuition	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
	Other Charges				
Clinical Attachment	5,500	5,500		11,000	
Laboratory fees	3,000	-		3,000	
Amenity fees	1,000			1,000	
TOTAL	88,000	84,500	78,500	251,000	

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	Tuition	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
	Other Charges				
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
	TOTAL	86,000	78,500	78,500	244,000
II	Tuition	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
	Other Charges				
Clinical rotations	3,000	-	3,000	9,000	
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
	TOTAL	85,500	81,500	81,500	248,000

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
	TOTAL	85,500	81,500	248,000
III	Tuition	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
	Other Charges			
Clinical Attachment	5,500	5,500	11,000	
Laboratory fees	3,000	-	3,000	
Amenity fees	1,000	-	1,000	
	TOTAL	88,000	84,500	251,000

**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: 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	Tuition	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
	Other Charges				
Amenity fees	1,000	-	-	1,000	
		-	-		
	TOTAL	60,000	55,500	55,500	171,000
II	Tuition	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
	Other Charges				
Amenity fees	1,000			1,000	
	TOTAL	56,500	55,500	55,500	167,500

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	Tuition	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
	Other Charges			
Amenity fees	1,000		1,000	
	TOTAL	56,500	55,500	112,000
	INDUSTRIAL 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

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	Tuition	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
	Other Charges				
Amenity fees	1,000	-	-	1,000	
		-	-		
	TOTAL	60,000	55,500	55,500	171,000
II	Tuition	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
	Other Charges				
Amenity fees	1,000			1,000	
	TOTAL	56,500	55,500	55,500	167,500

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	Tuition	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
	Other Charges			
Amenity fees	1,000		1,000	
	TOTAL	56,500	55,500	112,000
	INDUSTRIAL 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

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	Tuition	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
	Other Charges				
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
TOTAL	86,000	78,500	78,500	244,000	
II	Tuition	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
	Other Charges				
Clinical rotations	3,000	3,000	3,000	9,000	
Laboratory fees	3,000	-	-	3,000	
Amenity fees	1,000	-	-	1,000	
TOTAL	85,500	81,500	81,500	248,000	

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
	TOTAL	85,500	81,500	248,000
III	Tuition	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
	Other Charges			
Clinical Attachment	5,500	5,500	11,000	
Laboratory fees	3,000	-	3,000	
Amenity fees	1,000	-	1,000	
TOTAL	88,000	84,500	251,000	

**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: 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	Tuition	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
	Other Charges				
Amenity fees	1,000	-	-	1,000	
		-	-		
	TOTAL	60,000	55,500	55,500	171,000
II	Tuition	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
	Other Charges				
Amenity fees	1,000			1,000	
	TOTAL	56,500	55,500	55,500	167,500

YEAR	Items per Trimester	TRIMESTER I	TRIMESTER II	TOTAL
III	Tuition	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
	Other Charges			
Amenity fees	1,000		1,000	
	TOTAL	56,500	55,500	112,000
	INDUSTRIAL 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

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
TOTAL	66200	59200	59200	60200	64700	64700	73700	69700	64200	517100

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
TOTAL	57000	53500	53500	144000
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
TOTAL	53500	53500	53500	144000



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
TOTAL	48000	43500	43500	135000
	SECOND YEAR			
	TRIMESTER I	TRIMESTER II	TRIMESTER III	TOTAL
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
TOTAL	43500	43500	43500	130500



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

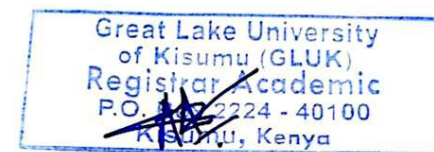
Enter your PIN and click send.

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
TOTAL	40000	34000	34000	108000

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.**

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)	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

Great Lakes University Code

78

