

P.O. BOX 56808 - 00200, NAIROBI, KENYA. TELEPHONE 0208070408, 0208070409,

0203537842, 0710888022, 0734888022

WEBSITE: www.kcau.ac.ke

OFFICE OF THE REGISTRAR EMAIL: registrar@kcau.ac.ke

KCA TC PROGRAMMES FEE SCHEDULE

2022-2023 ACADEMIC YEAR

CERTIFICATE AND DIPLOMA IN PROJECT MANAGEMENT;							
CERTIFICATE / DIPLOMA IN BANKING							
Trimester	DIP 1/ CERT 1	CERT 2	DIP 2	DIP 3	DIP 4	DIP 5	
Timester	CERTI	CERT 2	DH 2	DII 3	DII 4	DH 3	
Registration	500	500	500	500	500	500	
Tuition	27,500	27,500	27,500	27,500	27,500	27,500	
Examinations	2,250	2,250	2,250	2,250	2,250	2,250	
Activity	350	350	350	350	350	350	
Student ID	100	100	100	100	100	100	
Computer fees	3,000	3,000	3,000	3,000	3,000	3,000	
Library fees	1,000	1,000	1,000	1,000	1,000	1,000	
Medical	500	500	500	500	500	500	
SAKU(Student Union)	350	350	350	350	350	350	
Caution	2,000	-	-	-	-	-	
Attachment	1	-	1	-	-	6,000	
Total (Kshs.)	37,550	35,550	35,550	35,550	35,550	41,550	
INSTALLMENTS							
First	18,775	17,775	17,775	17,775	17,775	20,775	
Second	11,265	10,665	10,665	10,665	10,665	12,465	
Third	9,010	8,610	8,610	8,610	8,610	9,810	

This fee schedule is subject to review by the University.

Fees are Payable in 3 installments;

1 st Installment	2 nd Installment	3 rd Installment
50%	30%	20%

NB: Installment payments carry an extra charge of Kshs. 1,500

Fees is payable by bankers cheque or direct bank deposits to one of the following KCAU bank account numbers:

- **1. Standard Chartered, Thika Road Mall Branch -** Account number 0102001171100, bank code: 002, Swift code: SCBLKENX
- **2. ABSA Bank, Sarit Branch** Account number 1352178, bank code: 073, Swift code: BARCKENX
- **3.** NCBA, Wabera street Accounts number 6432280015, bank code: 007, Swift code: CBAKENX
- **4. M-PESA Pay Bill No. 300078** ABSA Bank (Sarit Branch)
- 5. Personal cheques are not acceptable
- 6. Cash is not accepted

Revised Dec 2022