



FCK/ADMN/001

**KAIMOSI COLLEGE OF RESEARCH AND TECHNOLOGY  
(FRIENDS COLLEGE KAIMOSI)  
P O BOX 150-50309  
TIRIKI  
Mobile: 0712604008  
E.mail:fckadmissions@gmail.com  
Website: www.fck.ac.ke**

**APPROVED TVET FEES CHARGEABLE PER YEAR  
EFFECTIVE FROM SEPTEMBER 2018**

| NO. | VOTE HEAD              | TERM 1        | TERM 2        | TERM 3        | TOTAL         |
|-----|------------------------|---------------|---------------|---------------|---------------|
| 1   | TUITION                | 10,580        | 10,581        | 10,581        | 31,742        |
| 2   | P E                    | 3,840         | 3,840         | 3,840         | 11,520        |
| 3   | EWC                    | 1,085         | 1,085         | 1,085         | 3,255         |
| 4   | LT&T                   | 995           | 995           | 995           | 2,985         |
| 5   | RMI                    | 550           | 550           | 550           | 1,650         |
| 6   | Activity Fees          | 1,116         | 1,116         | 1,116         | 3,348         |
| 7   | Library Fee            | 200           | 200           | 200           | 600           |
| 8   | Contingencies          | 60            | 60            | 60            | 180           |
| 9   | Students' Council      | 280           | 280           | 280           | 840           |
| 10  | Gratuity               | 100           | 100           | 100           | 300           |
|     | <b>TOTAL</b>           | <b>18,806</b> | <b>18,807</b> | <b>18,807</b> | <b>56,420</b> |
|     | Government Capitation  | (10,000)      | (10,000)      | (10,000)      | (30,000)      |
|     | <b>Students to Pay</b> | <b>8,806</b>  | <b>8,807</b>  | <b>8,807</b>  | <b>26,420</b> |

**Notes**

- 1 Students to pay all fees on admission.
- 2 All students should clear their fees arrears before paying for the current period.
- 3 Accommodation is optional. It is charged at the rate of Kshs.3,000 per term (to be paid after clearing fees).
- 4 Examination fees vary with various levels and courses and are not part of the above fees (to be paid after clearing fees).
- 5 Students are expected to purchase their own meals (PAYE).
- 6 All fees (including accommodation fees) to be banked on the college account at KCB Acc No.1101755652 Kakamega Branch, or use MPESA, Paybill No. 522123, Account no. 52654K followed by trainee's Name and admission no. or ID no. for new students with no space between the account.

**NB: PROCEDURE**

- |                                                                                                                                                           |               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| (i) Mpesa                                                                                                                                                 | (v) Amount    |
| (ii) Lipa na Mpesa:                                                                                                                                       | (vi) Pin      |
| (iii) Business no. 522123                                                                                                                                 | (vii) Confirm |
| (iv) Account No. 52654K e.g 52654KJobLeo001 (For those with admission numbers).<br>or 52654KJobLeo23456(for new students who should use their ID numbers) |               |

Clerkson Barasa

**PRINCIPAL/SECRETARY – BOG**