

FEDERAL GOVERNMENT GIRLS' COLLEGE LEJJA, P.M.B 2040, NSUKKA.



Dear parents,

STATEMENT OF ACCOUNT FOR FIRST TERM 2018/2019 FOR JS3

I am directed to inform you that the under listed fees for 1st term 2018/2019 is due for payment in respect of your daughter/ward.

Miss as shown below.

<u>S/N</u>	<u>ITEM</u>	<u>VALUE IN NAIRA</u>	
1	Tuition Fee	Free	
2	Boarding Fees	15000.00	
3	Text Books Deposit	10000.00	
4	exercise Books	3000.00	Per Session
5	Medical	1000.00	
6	Stationery	500.00	
7	Vocational	1000.00	
8	Sports	500.00	
9	Clubs & Society	500.00	
10	Utility	1000.00	
11	Security	1000.00	
12	Website/e-result/ICT	3000.00	
13	Extra Lesson	2000.00	
14	Insurance	5000.00	Once a term
15	BECE	10000.00	
	Total	53500	

Amount owed by student

Balance due to student

Total due for payment by student

Please endeavour to pay through REMITA PLATFORM. PTA levies should be paid into PTA ACCOUNT

- 1 Payment of school fees should not be merged with any other fees.
- 2 Bank Draft from any commercial, Community/Micro-finance Bank will **NOT** be accepted.
- 3 Parents/Guardians/Wards must come with this bill.
- 4 No cash will be accepted from any parent and failure to settle this bill will result to non acceptance of your ward please.
- 5 Clearance will **NOT** be issued for any part payment.
- 6 **Ensure that you submit your teller with REMITA PRINTOUT attached to the Bursar.**

Oshiepu John (Mr.)
Bursar