

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



Dear parents,

**STATEMENT OF ACCOUNT FOR FIRST TERM 2018/2018 FOR SS2**

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

Miss ..... as shown below.

1	Tuition Fee	Free	
2	Boarding Fees	15000.00	
3	Text Books Deposit	12000.00	
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 Per Session
Total		<b>45500.00</b>	

**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