

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



Dear parents,

STATEMENT OF ACCOUNT FOR THIRD TERM 2019/2020 FOR SS3

I am directed to inform you that the under listed fees for third term 2019/2020 is due for payment in respect of your daughter/ward.

Miss as shown below.

1	Tuition Fee	Free
2	Boarding Fees	15000.00
3	Medical	1000.00
4	Stationery	500.00
5	Vocational	1000.00
6	Sports	500.00
7	Clubs & Society	500.00
8	Utilities	1000.00
9	Security	1000.00
10	Magazine/Graduation levy	3000.00
11	Skool Media	3000.00
12	Special Caution Fee	5000.00
13	Total	31500.00

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