

UEC COLLEGE OF NURSING, OCHADAMU

APPROVED SCHOOL FEE FOR 2025/2026 ACADMIC SESSION

SECOND YEAR (SET 8)

A	SCHOOL FEE	
	DETAILS	AMOUNT
1	TUTION FEE	120,000.00
2	ACCOMMODATION	50,000.00
3	WATER AND ELECTRICITY	60,000.00
4	DEVELOPMENT FEE	10,000.00
5	FIRST AID AND SCHOOL CLINIC	16,000.00
6	GAMES AND SPORT	5,000.00
7	TRANSPORTATION	40,000.00
8	EXAMINATION LEVY	30,000.00
9	CAUTION FEE	5,000.00
10	GUEST/SPECIAL LECTURER	15,000.00
11	ACCREDITATION LEVY	15,000.00
12	CLINICAL AREA FEE	25,000.00
13	COMPUTER FEE	20,000.00
		411,000.00
B	STATUTORY FEE	
14	UNIFORM	20,000.00
15	ADMINISTRATIVE CHARGES	10,000.00
	HOSPITAL DEVELOPEMENT FEE	5,000.00
	ID CARD	5,000.00
	SUB TOTAL	40,000.00
	GRAND TOTAL	451,000.00

1	SCHOOL FEES	411,000.00
	ACCOUNT NO. 0150055393	
	BANK UNION BANK, UEC COLLEGE OF NURSING OCHADAMU	
2	STATUTORY	40,000.00
	ACCOUNT NO. 1015288427	
	BANK ZENITH BANK, UEC COLLEGE OF NURSING OCHADAMU	

OTHER PAYMENT	
PSYCHIATRIC POSTING FEE	45,000
ACCOUNT NO. 1015288427	
BANK ZENITH BANK, UEC COLLEGE OF NURSING OCHADAMU	

NOTE

1. ADHERE TO PAYMENT DETAILS
2. PAY EACH AMOUNT TO THE DESIGNATED ACCOUNT DETAILS
3. AVOID 3RD PARTY PAYMENT (I.E IF YOUR NAME IS JOHN, DO NOT USE JOSEPH NAME TO MAKE PAYMENT)
4. ESTIMATE HAVE BEEN MADE AS TO THE TRANSPORTATION TO BENIN FOR **PSYCHIATRIC POSTING WHICH MUST BE PAID BEFORE END OF DECEMBER (N60,000)** – MODE WILL BE MADE KNOWN AFTER RESUMPTION
5. FOR ANY CLARIFICATION ON PAYMENT CONTACT BURSARY UNIT ON 08059922986