

UEC COLLEGE OF NURSING, OCHADAMU
APPROVED SCHOOL FEE FOR 2025/2026 ACADMIC SESSION
FINAL YEAR (SET 7)

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| 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 | 40,000.00 |
| 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 |
| | | 421,000.00 |
| B | STATUTORY FEE | |
| 14 | ADMINISTRATIVE CHARGES | 10,000.00 |
| 15 | HOSPITAL DEVELOPEMT FEE | 5,000.00 |
| | SUB TOTAL | 15,000.00 |
| | | |
| | GRAND TOTAL | 436,000.00 |

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| 1 | SCHOOL FEES | 421,000.00 |
| | ACCOUNT NO. 0150055393 | |
| | BANK UNION BANK, UEC COLLEGE OF NURSING OCHADAMU | |
| | | |
| 2 | STATUTORY | 15,000.00 |
| | 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. FOR ANY CLARIFICATION ON PAYMENT CONTACT BURSARY UNIT ON 08059922986