

ALEX EKWUEME FEDERAL UNIVERSITY, NDUFU-ALIKE

P.M.B. 1010, ABAKALIKI, EBONYI STATE, NIGERIA

SCHEDULE OF STUDENT CHARGES FOR 2022/2023 ACADEMIC SESSION

S/N	FACULTIES	2022/2023	MODE OF PAYMENT/RECEIVING ACCOUNT
1	OTHER FACULTIES (EXCLUDIN	G ENGINEERIN	IG, LAW AND MEDICINE)
Α.	FRESHMEN SERVICE CHARGES:	¥	
	ACCEPTANCE FEE	31,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	STUDENT CHARGES	75,500.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	GST REGISTRATION	2,000.00	
	LABORATORY/WORKSHOP/STUDIO CHARGES	3,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	MATRICULATION CHARGES	7,500.00	
	T-SHIRT	3,000.00	
	ID CARD	2,000.00	
	SUB-TOTAL	132,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	STUDENTS UNION REGISTRATION	3,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	X-RAY CHARGES	4,000.00	COMP. RADIO SURGICAL AND MEDICAL EQUIP. ENT. ZENITH BANK A/C 1222080269
	PARENT FORUM FEE	50,000.00	FUNAI PARENT FORUM ZENITH BANK A/C 1219343885
	SUB-TOTAL	69,000.00	
	GRAND TOTAL FOR FRESHMEN	201,000.00	
В.	RETURNING STUDENTS:		

	STUDENT CHARGES	75,500.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	LABORATORY/WORKSHOP/STUDIO CHARGES	3,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	SUB-TOTAL	86,500.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	PARENT FORUM FEE	10,000.00	FUNAI PARENT FORUM FIDELITY BANK 6060217667
	SUB-TOTAL	22,000.00	
	GRAND TOTAL FOR RETURNING STUDENTS	108,500.00	
**	CONVOCATION AND CERTIFICATE CHARGES (FINAL YEAR STUDENTS ONLY)	25,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	HOSTEL ACCOMMODATION MAINTENANCE (OPTIONAL)	62,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	FIELD TRIP (ARCHITECTURE/GEOGRAPHY/GEOLOG Y/RELIGION & OTHERS)	5,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	EXTERNAL EXAMINERS FEE (FINAL YEAR STUDENTS ONLY)	10,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
2	ENGINEERING STUDENTS		
Α.	FRESHMEN SERVICE CHARGES:		
	ACCEPTANCE FEE	31,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	STUDENT CHARGES	75,500.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	

	GST REGISTRATION	2,000.00	
	ENGINEERING	6,000.00	
	WORKSHOP/LABORATORY CHARGES		
	STUDENTS HEALTH INSURANCE	3,000.00	
	T-SHIRT	3,000.00	
	ID CARD	2,000.00	
	SUB-TOTAL	135,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	STUDENTS UNION REGISTRATION	3,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	ENGINEERING LEVY	22,000.00	FUNAI PARENT FORUM ENGINEERING FACULTY FIDELITY BANK A/C 6060308598
	X-RAY CHARGES	4,000.00	COMP. RADIO SURGICAL AND MEDICAL EQUIP. ENT. ZENITH BANK A/C 1222080269
	PARENT FORUM FEE	50,000.00	FUNAI PARENT FORUM ZENITH BANK A/C 1219343885
	PARENT FORUM FEE SUB-TOTAL	50,000.00 91,000.00	
	SUB-TOTAL	91,000.00	
В.	SUB-TOTAL	91,000.00	
В.	SUB-TOTAL GRAND TOTAL FOR FRESHMEN	91,000.00	
В.	SUB-TOTAL GRAND TOTAL FOR FRESHMEN RETURNING STUDENTS:	91,000.00 226,000.00	
В.	SUB-TOTAL GRAND TOTAL FOR FRESHMEN RETURNING STUDENTS: STUDENT CHARGES	91,000.00 226,000.00	
В.	SUB-TOTAL GRAND TOTAL FOR FRESHMEN RETURNING STUDENTS: STUDENT CHARGES FACULTY DUES	91,000.00 226,000.00 75,500.00 3,000.00	
В.	SUB-TOTAL GRAND TOTAL FOR FRESHMEN RETURNING STUDENTS: STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES ENGINEERING	91,000.00 226,000.00 75,500.00 3,000.00 2,000.00	
B.	SUB-TOTAL GRAND TOTAL FOR FRESHMEN RETURNING STUDENTS: STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES ENGINEERING WORKSHOP/LABORATORY CHARGES	91,000.00 226,000.00 75,500.00 3,000.00 2,000.00 6,000.00	
B .	SUB-TOTAL GRAND TOTAL FOR FRESHMEN RETURNING STUDENTS: STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES ENGINEERING WORKSHOP/LABORATORY CHARGES STUDENTS HEALTH INSURANCE	91,000.00 226,000.00 75,500.00 3,000.00 2,000.00 6,000.00 3,000.00	1219343885 1219343885 PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE
B.	SUB-TOTAL GRAND TOTAL FOR FRESHMEN RETURNING STUDENTS: STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES ENGINEERING WORKSHOP/LABORATORY CHARGES STUDENTS HEALTH INSURANCE SUB-TOTAL	91,000.00 226,000.00 75,500.00 3,000.00 2,000.00 6,000.00 3,000.00 89,500.00	1219343885 1219343885 PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE
B.	SUB-TOTAL GRAND TOTAL FOR FRESHMEN GRAND TOTAL FOR FRESHMEN RETURNING STUDENTS: STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES ENGINEERING WORKSHOP/LABORATORY CHARGES STUDENTS HEALTH INSURANCE SUB-TOTAL THIRD PARTY CHARGES: INTERNET SERVICES STUDENTS UNION DUES	91,000.00 226,000.00 75,500.00 3,000.00 2,000.00 6,000.00 3,000.00 89,500.00	1219343885 121934388 121934388 12193438 12194548 12193438 12193458 12193458 12193458 12193458 12193458 12193458 12193458 12193458 12193458 12193458 12193458 12193458 12193458 12193458 1219458 1219458 1219458
B.	SUB-TOTAL GRAND TOTAL FOR FRESHMEN GRAND TOTAL FOR FRESHMEN RETURNING STUDENTS: STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES ENGINEERING WORKSHOP/LABORATORY CHARGES STUDENTS HEALTH INSURANCE SUB-TOTAL THIRD PARTY CHARGES: INTERNET SERVICES	91,000.00 226,000.00 75,500.00 3,000.00 2,000.00 6,000.00 3,000.00 89,500.00	1219343885 121934388 121934388 121934388 12193438 12193458 12193458 12193458 12193458 12193458 1219458 1219458 1219458 1219458 1219458 1219458 1219458 12

	GRAND TOTAL FOR RETURNING STUDENTS	111,500.00	
**	CONVOCATION AND CERTIFICATE CHARGES (FINAL YEAR STUDENTS ONLY)	25,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	HOSTEL ACCOMMODATION MAINTENANCE (OPTIONAL)	62,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	EXTERNAL EXAMINERS FEE (FINAL YEAR STUDENTS ONLY)	10,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
3	LAW STUDENTS		
Α.	FRESHMEN SERVICE CHARGES:		
	ACCEPTANCE FEE	71,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	STUDENT CHARGES	155,500.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	MATRICULATION CHARGES	7,500.00	
	GST REGISTRATION	2,000.00	
	MOOT COURT MAINTENANCE	5,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	T-SHIRT	3,000.00	
	ID CARD	2,000.00	
	SUB-TOTAL	254,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	STUDENTS UNION REGISTRATION	3,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	DEVELOPMENT LEVY	250,000.00	FUNAI TSA ENDOWMENT ACCOUNT VIA REMITA PORTAL AND DESCRIBE APPROPRIATELY
	X-RAY CHARGES	4,000.00	COMP. RADIO SURGICAL AND MEDICAL EQUIP. ENT. ZENITH BANK A/C 1222080269

	PARENT FORUM FEE	50,000.00	FUNAI PARENT FORUM ZENITH BANK A/(1219343885
	SUB-TOTAL	319,000.00	
	GRAND TOTAL FOR FRESHMEN	573,000.00	
в.	RETURNING STUDENTS:		
	STUDENT CHARGES	155,500.00	
	FACULTY DUES	3,000.00	
	MOOT COURT MAINTENANCE	5,000.00	
	DEPARTMENTAL DUES	2,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	SUB-TOTAL	168,500.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	THIRD PARTY CHARGES:		·
	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800
	STUDENTS HEALTH INSURANCE	3,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	DEVELOPMENT LEVY	100,000.00	FUNAI TSA ENDOWMENT ACCOUNT VIA REMITA PORTAL AND DESCRIBE APPROPRIATELY
	PARENT FORUM FEE	10,000.00	FUNAI PARENT FORUM FIDELITY BANK 6060217667
	SUB-TOTAL	125,000.00	
	GRAND TOTAL FOR RETURNING STUDENTS	293,500.00	
**	CONVOCATION AND CERTIFICATE CHARGES (FINAL YEAR STUDENTS ONLY)	25,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	HOSTEL ACCOMMODATION MAINTENANCE (OPTIONAL)	62,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	EXTERNAL EXAMINERS FEE (FINAL YEAR STUDENTS ONLY)	10,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL

ACCEPTANCE FEE ACCEPTANCE FEE STUDENT CHARGES FACULTY DUES FACULTY DUES DEPARTMENTAL DUES MATRICULATION CHAR GST REGISTRATION GST REGISTRATION STUDENTS HEALTH INS LABORATORY CHARGE ID CARD SUB-TOTAL ID CARD SUB-TOTAL ID CARD STUDENTS UNION DUE STUDENTS UNION REG INTERNET SERVICES STUDENTS UNION REG INTERNET SERVICES STUDENTS UNION REG INTERNET SERVICES STUDENT FORUM FEE SUB-TOTAL ID CARD ACCEPTANCE SILDENT CHARGES ACCEPTANCE SILDENTS HEALTH INS ACCEPTANCE SILDE	CE CHARGES:			
FACULTY DUESDEPARTMENTAL DUESMATRICULATION CHARGST REGISTRATIONSTUDENTS HEALTH INSLABORATORY CHARGET-SHIRTID CARDSUB-TOTALID CARDINTERNET SERVICESSTUDENTS UNION DUESTUDENTS UNION REGDEVELOPMENT LEVYDEVELOPMENT LEVYSUB-TOTALGRAND TOTAL FORSUB-TOTALSUB-TOTALSUB-TOTALSTUDENTS UNION REGSTUDENTS UNION REGSTUDENTS UNION REGSTUDENTS UNION REGSTUDENTS UNION REGSTUDENTS UNION REGSTUDENTS UNION STUDESTUDENT SUNION FEESUB-TOTALGRAND TOTAL FORSTUDENT CHARGESSTUDENTS HEALTH INSSTUDENTS HEALTH INSLABORATORY CHARGES		71,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL	
Image: Constraint of the second sec		155,500.00		
MATRICULATION CHAR GST REGISTRATION STUDENTS HEALTH INS LABORATORY CHARGE T-SHIRT ID CARD SUB-TOTAL SUB-TOTAL SUB-TOTAL INTERNET SERVICES INTERNET SERVICES STUDENTS UNION DUE STUDENTS UNION REG DEVELOPMENT LEVY DEVELOPMENT LEVY SUB-TOTAL SUB-TOTAL SUB-TOTAL SUB-TOTAL SUB-TOTAL SUB-TOTAL SUB-TOTAL SUB-TOTAL SUB-TOTAL FACULTY DUES FACULTY DUES FACULTY DUES STUDENTS HEALTH INS LABORATORY CHARGES		3,000.00		
GST REGISTRATIONGST REGISTRATIONSTUDENTS HEALTH INSLABORATORY CHARGET-SHIRTID CARDSUB-TOTALID CARDINTERNET SERVICESINTERNET SERVICESSTUDENTS UNION DUEDEVELOPMENT LEVYDEVELOPMENT LEVYSTUDENTS UNION REGSUB-TOTALGRAND TOTAL FORSUB-TOTALFACULTY DUESSTUDENTS CHARGESSTUDENT CHARGESSUB-TOTAL <td>5</td> <td>2,000.00</td> <td></td>	5	2,000.00		
STUDENTS HEALTH INSLABORATORY CHARGET-SHIRTID CARDSUB-TOTALSUB-TOTALINTERNET SERVICESINTERNET SERVICESSTUDENTS UNION DUEDEVELOPMENT LEVYDEVELOPMENT LEVYX-RAY CHARGESSUB-TOTALGRAND TOTAL FORSUB-TOTALSUB-TOTALSUB-TOTALSUB-TOTALGRAND TOTAL FORSTUDENT CHARGESFACULTY DUESFACULTY DUESSTUDENTS HEALTH INSLABORATORY CHARGES	RGES	7,500.00		
 LABORATORY CHARGE T-SHIRT ID CARD SUB-TOTAL SUB-TOTAL INTERNET SERVICES STUDENTS UNION DUE STUDENTS UNION REG DEVELOPMENT LEVY DEVELOPMENT LEVY X-RAY CHARGES X-RAY CHARGES SUB-TOTAL GRAND TOTAL FOR STUDENT CHARGES STUDENT SHEALTH INS LABORATORY CHARGES 		2,000.00		
 T-SHIRT ID CARD SUB-TOTAL SUB-TOTAL INTERNET SERVICES STUDENTS UNION DUE STUDENTS UNION REG DEVELOPMENT LEVY DEVELOPMENT LEVY X-RAY CHARGES X-RAY CHARGES SUB-TOTAL GRAND TOTAL FOR STUDENT CHARGES STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGES 	SURANCE	3,000.00		
ID CARDSUB-TOTALSUB-TOTALINTERNET SERVICESINTERNET SERVICESSTUDENTS UNION DUEDEVELOPMENT LEVYDEVELOPMENT LEVYX-RAY CHARGESX-RAY CHARGESSUB-TOTALGRAND TOTAL FORSTUDENT CHARGESSTUDENT CHARGESSTUDENT CHARGESSTUDENT CHARGESSTUDENT CHARGESSTUDENT CHARGESSTUDENT CHARGESSTUDENT S HEALTH INSLABORATORY CHARGES	ES	5,000.00		
SUB-TOTALTHIRD PARTY CHARGEINTERNET SERVICESINTERNET SERVICESSTUDENTS UNION DUESTUDENTS UNION REGDEVELOPMENT LEVYDEVELOPMENT LEVYX-RAY CHARGESX-RAY CHARGESPARENT FORUM FEESUB-TOTALGRAND TOTAL FORB.RETURNING STUDEFACULTY DUESFACULTY DUESDEPARTMENTAL DUESSTUDENTS HEALTH INSLABORATORY CHARGES		3,000.00		
THIRD PARTY CHARGEINTERNET SERVICESINTERNET SERVICESSTUDENTS UNION DUESTUDENTS UNION REGDEVELOPMENT LEVYDEVELOPMENT LEVYX-RAY CHARGESX-RAY CHARGESPARENT FORUM FEEGRAND TOTALGRAND TOTAL FORSTUDENT CHARGESFACULTY DUESDEPARTMENTAL DUESSTUDENTS HEALTH INSLABORATORY CHARGES		2,000.00		
INTERNET SERVICES STUDENTS UNION DUE STUDENTS UNION REG DEVELOPMENT LEVY DEVELOPMENT LEVY X-RAY CHARGES X-RAY CHARGES PARENT FORUM FEE SUB-TOTAL SUB-TOTAL GRAND TOTAL FOR B. RETURNING STUDE AUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGES		254,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL	
STUDENTS UNION DUE STUDENTS UNION REG DEVELOPMENT LEVY DEVELOPMENT LEVY X-RAY CHARGES PARENT FORUM FEE SUB-TOTAL GRAND TOTAL FOR STUDENT CHARGES FACULTY DUES FACULTY DUES STUDENTS HEALTH INS LABORATORY CHARGES	ES:			
STUDENTS UNION REG DEVELOPMENT LEVY DEVELOPMENT LEVY X-RAY CHARGES PARENT FORUM FEE SUB-TOTAL GRAND TOTAL FOR STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGES		10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800	
DEVELOPMENT LEVY DEVELOPMENT LEVY X-RAY CHARGES X-RAY CHARGES PARENT FORUM FEE SUB-TOTAL GRAND TOTAL FOR STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGES	ES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259	
X-RAY CHARGES X-RAY CHARGES PARENT FORUM FEE SUB-TOTAL GRAND TOTAL FOR B. RETURNING STUDE STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGE	GISTRATION	3,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259	
B. RETURNING STUDE FACULTY DUES FACULTY DUES STUDENTS HEALTH INS LABORATORY CHARGES		250,000.00	FUNAI MEDICAL PARENT FORUM ZENITH BANK A/C 1219343892	
SUB-TOTAL GRAND TOTAL FOR B. RETURNING STUDE STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGE		4,000.00	COMP. RADIO SURGICAL AND MEDICAL EQUIP. ENT. ZENITH BANK A/C 1222080269	
GRAND TOTAL FOR B. RETURNING STUDE STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGES		50,000.00	FUNAI PARENT FORUM ZENITH BANK A/C 1219343885	
B. RETURNING STUDE STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGE		319,000.00		
STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGE	R FRSHMEN	573,000.00		
STUDENT CHARGES FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGE			I	
FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGE	RETURNING STUDENTS:			
FACULTY DUES DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGE		155,500.00		
DEPARTMENTAL DUES STUDENTS HEALTH INS LABORATORY CHARGE		3,000.00		
STUDENTS HEALTH INS	5	2,000.00		
LABORATORY CHARGE		3,000.00		
		5,000.00		
		168,500.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL	

	INTERNET SERVICES	10,000.00	ARROW FAST LIMITED ZENITH BANK A/C 1015889800		
	STUDENTS HEALTH INSURANCE	3,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL		
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259		
	DEVELOPMENT LEVY	100,000.00	FUNAI MEDICAL PARENT FORUM ZENITH BANK A/C 1219343892		
	PARENT FORUM FEE	10,000.00	FUNAI PARENT FORUM FIDELITY BANK 6060217667		
	SUB-TOTAL	125,000.00			
	GRAND TOTAL FOR RETURNING STUDENTS	293,500.00			
**	CONVOCATION AND CERTIFICATE CHARGES FOR FINAL YEAR STUDENTS	25,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL		
**	HOSTEL ACCOMMODATION MAINTENANCE (COMPULSORY) - BASIC MEDICINE	102,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL		
**	HOSTEL ACCOMMODATION MAINTENANCE (COMPULSORY) - CLINICAL MEDICINE GRACE COURT	300,000.00	FUNAI TSA ENDOWMENT ACCOUNT VIA REMITA PORTAL AND DESCRIBE APPROPRIATELY		
**	HOSTEL ACCOMMODATION MAINTENANCE (COMPULSORY) - CLINICAL MEDICINE AEFUTHA	252,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL		
**	EXTERNAL EXAMINERS FEE (FINAL YEAR STUDENTS ONLY)	50,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL		
	CHARGES FOR OTHER SPECIFIC SERVICES:				
1	TRANSCRIPT:				
Α	LOCAL TRANSCRIPT (WITHIN NIGERIA)	20,000.00	FUNAI TSA REMITA PORTAL GENERATE RRR FOR TRANSCRIPT		
В	TRANSCRIPT TO EUROPE	40,000.00	FUNAI TSA REMITA PORTAL GENERATE RRR FOR TRANSCRIPT		
C	TRANSCRIPT TO AUSTRALIA, CANADA, CHINA, JAPAN AND OTHER ASIA COUNTRIES	45,000.00	FUNAI TSA REMITA PORTAL GENERATE RRR FOR TRANSCRIPT		

IMPORTANT NOTICE

- 1. ALL STUDENTS SHOULD CAREFULLY READ THE DIRECTIVES ON HOW AND WHERE PAYMENTS WILL BE MADE BEFORE PROCEEDING TO MAKE PAYMENT.
- 2. THERE WILL BE NO REFUND. OF ANY PAYMENT MADE INTO ANY WRONG ACCOUNT.

OYEKEZIE, KINGSLEY S. *BURSAR* AE-FUNAI