

**FEDERAL SCIENCE AND TECHNICAL COLLEGE, OROZO-ABUJA**  
**FINANCIAL ADVICE TO PARENTS**  
**STUDENT'S BILL FOR 3<sup>ND</sup> TERM 2017/2018 ACADEMIC SESSION**  
**USE BANK TELLER-TSA A/C NO: 0020470361019**


S/NO:	DESCRIPTION	YR 1	YR II	YR III	JSS I	JSS II	JSS III	SSI	SSII	SS III
1	TUITION FEE	-	-	-	-	-	-	-	-	-
2	BOARDING FEE	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000
3	UTILITY FEE	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
4	VOCATIONAL FEE	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
5	STATIONARY	500	500	500	500	500	500	500	500	500
6	MEDICAL FEE	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
7	SPORTS FEE	500	500	500	500	500	500	500	500	500
8	CLUBS & SOCIETIES	500	500	500	500	500	500	500	500	500
9	WEB SITE/PORTAL CREATION	3,000	3,000	-	3,000	3,000	-	3,000	3,000	-
10	EXTRA LESSON	2,000	2,000	-	2,000	2,000	-	2,000	2,000	-
11	SECURITY	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
12	LABOUR TRADE TEST	-	-	-	-	-	-	-	-	-
-	<b>TOTAL:</b>	<b>25,500</b>	<b>25,500</b>	<b>20,500</b>	<b>25,500</b>	<b>25,500</b>	<b>20,500</b>	<b>25,500</b>	<b>25,500</b>	<b>20,500</b>

**NOTE:**

**1. OTHER FEES OWED:**

- a. 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> Terms-----  
b. PREVIOUS YEAR: -----

2. Cash payment is not allowed
3. All tellers are made payable to the TSA Account for 3<sup>rd</sup> January, 2017.
4. Indicate the Name/class of the student at the back of the teller
5. Please study the bill carefully before you make the payment.
6. Over Payment /Underpayment is not allowed please.
7. The payee's Name should be the student's name.

  
**MAMZA I.I**  
**BURSAR**