



TRANSPORT			(Two Billings for Year 11,12 & 13)	
	Return	One Way	Return	One Way
	Return	One Way	Two Billings	Two Billings
Zone 1	45, 600	32, 000	68, 000	48, 000
Zone 2	58, 300	41, 000	87, 000	62, 000
Zone 3	63, 600	45, 000	95, 000	68, 000
Zone 4	66, 800	47, 000	100, 000	71, 000
The Sibling/Alumni discount on transport fees will apply as follows: <ul style="list-style-type: none"> <li>• 2nd Child - 5%</li> <li>• 3rd Child - 10%</li> <li>• Subsequent Children - 15%</li> </ul>				
SCHOOL LUNCH	TERM 1	TERM 2	TERM 3	ANNUAL
Kindergarten	20, 100	20, 100	20, 100	60, 300
Primary	26, 500	26, 500	26, 500	79, 500
Secondary	30, 700	30, 700	30, 700	92, 100
Year 11, 12 & 13	46, 600	46, 600	—	93, 200
<b>Note: Charges for Lunch and Tansport may change after a Term's notice.</b>				

## TRANSPORT ZONES

### Zone 1

Lavington, Adams Arcade, Kileleshwa, Loresho, Waiyaki Way, Westlands, Ngong Road, Upper Hill, Ngumo Area, Riara, Yaya Centre, Valley Road, Gitanga Road, Mountain View, Kilimani, Woodley.

### Zone 2

Karen, Langata, Nairobi West, Madaraka, South B, South C, Spring Valley, Parklands, Pangani.

### Zone 3

Imara Daima, City Cabanas, Fedha, Parkview, Muthaiga, New Muthaiga, Kitusuru, Giraffe Centre, Kikuyu area.

### Zone 4

Ridgeways, Thome, Safari Park, ISK, Nyari, Rosslyn, Runda, Garden Estate, Donholm, Buru Buru, Jogoo Road, Ngong Town.

**\*Transport for other areas on request.**



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Accounts: 0792482749 | Main Office: 0790467989

Email: info@rusinga.ac.ke | Website: www.rusinga.ac.ke

Address: Gitanga Road, Lavington | P.O. Box 25088 - 00603 Lavington, Nairobi, Kenya



## PAYMENT DETAILS

1. ABSA BANK KENYA PLC	
NAME	ACCOUNT DETAILS
RUSINGA INVESTMENTS LIMITED	0451348019
CURRENCY	KES
BANK NAME	ABSA BANK KENYA PLC
SWIFT CODE	BARCKENX
BANK CODE	03045
BRANCH NAME	HURLINGHAM

2. STANBIC BANK		
NAME	ACCOUNT DETAILS	
RUSINGA SCHOOL NAIROBI	0100002671586	0100003966261
CURRENCY	KES	USD
BANK NAME	STANBIC BANK	STANBIC BANK
SWIFT CODE	SBICKENX	SBICKENX
BANK CODE	31010	31010
BRANCH NAME	UPPERHILL	UPPERHILL

3. CO-OPERATIVE BANK OF KENYA		
NAME	ACCOUNT DETAILS	
RUSINGA INVESTMENTS LIMITED	01192650749300	02120650749300
CURRENCY	KES	USD
BANK NAME	CO-OPERATIVE BANK OF KENYA	CO-OPERATIVE BANK OF KENYA
SWIFT CODE	KCOOKENA	KCOOKENA
BANK CODE	11000	11000
BRANCH NAME	LAVINGTON MALL	LAVINGTON MALL



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## PAYMENT DETAILS

### 4. MPESA PAYBILL

<b>PAYBILL NUMBER</b>	563447
<b>ACCOUNT NUMBER</b>	PARENT ACCOUNT CODE/CHILD'S NAME (Include additional narration: Fees / Test/ etc.)

**NB:**

1. Payment can be made through EFT, RTGS or MPESA.
2. PDQ available in the office for those who intend to swipe their visa card.
3. Send transaction confirmations to: [accounts@rusinga.ac.ke](mailto:accounts@rusinga.ac.ke). Include the child's full name, year, and any additional narration such as Fees, Test, etc.
4. For Trips and other activities please use our paybill account or Co-operative Bank account.



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## SCHOOL FEES PAYMENT TERMS

1. A one-time non-refundable Registration Fee is payable for student enrolling for the first time. The fee must be paid to secure the place for a child in the school. The due date is one week after the offer letter has been accepted and before the term begins.
2. A Sibling Discount of 7.5% is applicable on Tuition Fees for the Second child, Third child 17.5% and Fourth child onwards 30%.
3. Alumni Discount of 7.5% is applicable on Tuition fees for the First child, Second child 17.5% and Third child onwards 30%.
4. Fees is payable before the first day of the term.
5. No students will be allowed to roll over fee balances to the next term.
6. Early payment discount of 3% is applicable for tuition fees paid in full by the first day of the term.
7. Fees for Year 11, 12 and 13 are billed twice per year i.e., September and January term.
8. The School will charge a monthly fee of 3% on outstanding fees balance after the end of the first month of opening the school.
9. If full fees for the term is not cleared after midterm break, the student will not be allowed to attend classes as well as participate in other activities undertaken by the school.
10. Any new request for Transport and/or Lunch and withdrawal from the same services should be made in writing to the School.
11. Any payment made will be first allocated to tuition fees.
12. Examination Fees, BTEC Assessment fees, school activities, field trips and other optional trips for which the parents will be invoiced separately. The information on the stated areas will be shared with parents within a reasonable time. These payments shall be paid before or by the due date communicated.
13. The School does not accept **Cash or Cheque Payments**. All payments must be made by direct bank deposit, bank transfer or Mpesa. Parents must provide the Accounts Office (accounts@rusinga.ac.ke), with a hard or electronic copy of the proof payment showing the family file number to avoid delay in crediting your accounts.
14. Any dishonoured bankers cheque from the parent will attract a penalty of **KSH 3,000** and will affect the credit rating of the parent.
15. If a parent wishes to withdraw their child from the School, one term's advance notice of withdrawal must be given in writing or one term's fees in lieu of notice is payable. School clearance will not be complete until all outstanding dues are settled in full.
16. The School reserves the right to appoint a debt collector where the fees fall in arrears for more than one term. For those withdrawing from the School with outstanding fees balance and the school efforts have not yielded any positive response from the parents, then the school will take other measures including legal recourse to enforce debt collection.
17. The School reserves the right to review the school fees annually.



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