<table>
<thead>
<tr>
<th>Form 1 2020</th>
<th>Term 1 (Ksh)</th>
<th>Term 2 (Ksh)</th>
<th>Term 3 (Ksh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition &amp; Boarding</td>
<td>97,500</td>
<td>58,500</td>
<td>39,000</td>
</tr>
</tbody>
</table>

Inclusive of all uniforms, beddings, exercise & textbooks, accident insurance cover, meals, supplies, core extracurricular activities and external professional.

### FORMS OF PAYMENT ACCEPTED IN VGGS

<table>
<thead>
<tr>
<th>Payment methods</th>
<th>Instructions</th>
<th>Payment proof</th>
</tr>
</thead>
</table>
| 1. M-PESA Transaction | **Payment Instructions**  
  a. M-PESA.  
  b. Lipa na M-PESA.  
  c. Paybill.  
  d. M-PESA Paybill Number: 352050.  
  e. Account Number: (Student’s name).  
  
  **NB: Always indicate the student’s name** | Confirmation message |
| 2. Bank Deposit | **Bank account details:**  
  Account name: VGGS LTD.  
  Bank: Standard Chartered Bank.  
  Branch: Nakuru.  
  Account Number: 0102014875001.  
  
  **NB: Indicate the name of the student in the deposit slip.** | Deposit slip |
### 3. Bank Transfer

Bank account details are the same as in No.2. above

Always remember to include the student name on the transaction details/reference column.

| Transfer print out |

**Note:** Cash payments and cheques are **NOT** accepted. Kindly bank them and present the deposit slip for receipting as may be needed in case we are unable to identify your payment.

For further inquiries, please contact the finance the email: admin@vggs.org or bursar@vggs.org