



FEE STRUCTURE

CERTIFICATE AND DIPLOMA PROGRAMMES — THREE-TERM ACADEMIC YEAR

SCHEDULE A: TUTION (KES)			
Programme	Term 1	Term 2	Term 3
Public Health	19,834	20,833	20,833
Community Health	16,500	17,500	17,500
Social Work	13,500	14,500	14,500
Project Management	13,500	14,500	14,500
Health Service Support / Certified Healthcare Assistant	18,500	16,500	16,500
Medical Laboratory	29,500	22,000	22,000

Schedule B: COMMON CHARGES (KES)			
Item	Term 1	Term 2	Term 3
Registration — Once on admission	1,000	—	—
Student ID — Once on admission	500	—	—
Library	1,000	1,000	1,000
Activity	2,000	—	—
Students Council	500	—	—
Computer / Technology	1,500	1,500	1,500
LTS Costs — Transport, Supervision and Logistics	2,000	2,000	2,000
Caution Deposit — Refundable	1,500	—	—
Medical Insurance	2,000	—	—
Institutional examination and practical supervision	2,000	2,000	2,000

provision			
Scrubs and Uniform (Health Service Support / Certified Healthcare Assistant Students ONLY)	10, 000	—	—
Amenity, Laboratory Fee, Consumables, Clinical Attachment- (Medical Laboratory Students ONLY)	13,000	—	—

SCHEDULE C: FUNCTIONAL ITEMS (NOT IN TOTALS)		
Item	Proposed Charge (KES)	Application
Accommodation	3,500 per month	Optional and subject to availability
Academic field trip	5,000	Applicable courses only
Project fee	3,000	Applicable courses only
Retake fee	3,000 per unit	All programmes except Medical Laboratory
Medical Laboratory retake fee	4,000 per unit	Medical Laboratory only
External TVET CDACC assessment, indexing and licensing fees	Paid directly to TVET CDACC. <i>Approx. KES 1,000 for basic units and KES 1,500 for core units per series, and KMLTTB student indexing (Pre-service statutory fee of KES 2,500 paid on admission)</i> as prescribed by the respective bodies	Paid separately when due

CONTACT & ADMISSIONS

IDIA Citadel Campus, TC-12, Taifa Court, Nkoroi North Road,
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PAYMENT DETAILS

Co-operative Bank of Kenya – **Ongata Rongai Branch**

Account Name: **INTERNATIONAL DEVELOPMENT INSTITUTE – AFRICA**

Account Number: **01129256704900**

M-PESA PayBill: **400200**

Account Number: **01129256704900**

FEE POLICY

Fees once paid are non-refundable and non-transferable, subject to applicable College policies. Indexing, licensing and external examination fees, where applicable, are paid separately as required by the relevant regulatory bodies.