



# ALEX EKWUEME FEDERAL UNIVERSITY NDUFU-ALIKE

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

## SCHEDULE OF STUDENT CHARGES FOR 2023/2024 ACADEMIC SESSION

S/N	FACULTIES	2023/2024	MODE OF PAYMENT/RECEIVING ACCOUNT
		N	
1	<b>OTHER FACULTIES (EXCLUDING ENGINEERING, LAW AND MEDICINE)</b>		
A.	<b>FRESHMEN SERVICE CHARGES:</b>		
	ACCEPTANCE FEE	41,000.00	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	
	<b>SUB-TOTAL (EXCLUDING ACCEPTANCE FEE)</b>	<b>101,000.00</b>	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	<b>SUB-TOTAL</b>	<b>142,000.00</b>	
	<b>THIRD PARTY CHARGES:</b>		
	INTERNET SERVICES	6,500.00	ACCOUNT NAME: FUNAI OUTLOOK GENERAL OPERATIONS ACCOUNT NUMBER: 1014952875 BANK NAME: ZENITH BANK PLC
	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
	<b>SUB-TOTAL</b>	<b>65,500.00</b>	
	<b>GRAND TOTAL FOR FRESHMEN</b>	<b>207,500.00</b>	
B.	<b>RETURNING STUDENTS:</b>		
	STUDENT CHARGES	52,800.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	LABORATORY/WORKSHOP/STUDIO CHARGES	3,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	<b>SUB-TOTAL</b>	<b>63,800.00</b>	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	<b>THIRD PARTY CHARGES:</b>		
	INTERNET SERVICES	6,500.00	ACCOUNT NAME: FUNAI OUTLOOK GENERAL OPERATIONS ACCOUNT NUMBER: 1014952875 BANK NAME: ZENITH BANK PLC
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	PARENT FORUM FEE	5,000.00	FUNAI PARENT FORUM FIDELITY BANK 6060217667
	<b>SUB-TOTAL</b>	<b>13,500.00</b>	
	<b>GRAND TOTAL FOR RETURNING STUDENTS</b>	<b>77,300.00</b>	
**	CONVOCATION AND CERTIFICATE CHARGES (FINAL YEAR STUDENTS ONLY)	18,000.00	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/GEOLOGY/RELIGION & OTHERS)	5,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	EXTERNAL EXAMINATION (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
**	O'LEVEL CERTIFICATE VERIFICATION FOR FRESHMEN PER CERTIFICATE	3,500.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL



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## SCHEDULE OF STUDENT CHARGES FOR 2023/2024 ACADEMIC SESSION

S/N	FACULTIES	2023/2024	MODE OF PAYMENT/RECEIVING ACCOUNT
		N	

<b>2</b>	<b>ENGINEERING STUDENTS</b>		
<b>A.</b>	<b>FRESHMEN SERVICE CHARGES:</b>		
	ACCEPTANCE FEE	<b>41,000.00</b>	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	
	MATRICULATION CHARGES	7,500.00	
	GST REGISTRATION	2,000.00	
	ENGINEERING WORKSHOP/LABORATORY CHARGES	6,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	T-SHIRT	3,000.00	
	ID CARD	2,000.00	
	<b>SUB-TOTAL (EXCLUDING ACCEPTANCE FEE)</b>	<b>104,000.00</b>	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	<b>SUB-TOTAL</b>	<b>145,000.00</b>	
	<b>THIRD PARTY CHARGES:</b>		
	INTERNET SERVICES	6,500.00	ACCOUNT NAME: FUNAI OUTLOOK GENERAL OPERATIONS ACCOUNT NUMBER: 1014952875 BANK NAME: ZENITH BANK PLC
	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
	<b>SUB-TOTAL</b>	<b>87,500.00</b>	
	<b>GRAND TOTAL FOR FRESHMEN</b>	<b>232,500.00</b>	
<b>B.</b>	<b>RETURNING STUDENTS:</b>		
	STUDENT CHARGES	52,800.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	ENGINEERING WORKSHOP/LABORATORY CHARGES	6,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	<b>SUB-TOTAL</b>	<b>66,800.00</b>	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	<b>THIRD PARTY CHARGES:</b>		
	INTERNET SERVICES	6,500.00	ACCOUNT NAME: FUNAI OUTLOOK GENERAL OPERATIONS ACCOUNT NUMBER: 1014952875 BANK NAME: ZENITH BANK PLC
	STUDENTS UNION DUES	2,000.00	FUNAI STUDENT FORUM ZENITH BANK A/C 1015160259
	PARENT FORUM FEE	5,000.00	FUNAI PARENT FORUM FIDELITY BANK 6060217667
	<b>SUB-TOTAL</b>	<b>13,500.00</b>	
	<b>GRAND TOTAL FOR RETURNING STUDENTS</b>	<b>80,300.00</b>	
**	CONVOCATION AND CERTIFICATE CHARGES (FINAL YEAR STUDENTS ONLY)	18,000.00	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 EXAMINATION (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
**	O'LEVEL CERTIFICATE VERIFICATION FOR FRESHMEN PER CERTIFICATE	3,500.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL



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S/N	FACULTIES	2023/2024	MODE OF PAYMENT/RECEIVING ACCOUNT
		N	

<b>3</b>	<b>LAW STUDENTS</b>		
<b>A.</b>	<b>FRESHMEN SERVICE CHARGES:</b>		
	ACCEPTANCE FEE	<b>81,000.00</b>	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	STUDENT CHARGES	145,500.00	
	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	
	<b>SUB-TOTAL (EXCLUDING ACCEPTANCE FEE)</b>	<b>173,000.00</b>	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	<b>SUB-TOTAL</b>	<b>254,000.00</b>	
	<b>THIRD PARTY CHARGES:</b>		
	INTERNET SERVICES	6,500.00	ACCOUNT NAME: FUNAI OUTLOOK GENERAL OPERATIONS ACCOUNT NUMBER: 1014952875 BANK NAME: ZENITH BANK PLC
	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/C 1219343885
	<b>SUB-TOTAL</b>	<b>315,500.00</b>	
	<b>GRAND TOTAL FOR FRESHMEN</b>	<b>569,500.00</b>	
<b>B.</b>	<b>RETURNING STUDENTS:</b>		
	STUDENT CHARGES	124,800.00	
	FACULTY DUES	3,000.00	
	MOOT COURT MAINTENANCE	5,000.00	
	DEPARTMENTAL DUES	2,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	<b>SUB-TOTAL</b>	<b>137,800.00</b>	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	<b>THIRD PARTY CHARGES:</b>		
	INTERNET SERVICES	6,500.00	ACCOUNT NAME: FUNAI OUTLOOK GENERAL OPERATIONS ACCOUNT NUMBER: 1014952875 BANK NAME: ZENITH BANK PLC
	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	5,000.00	FUNAI PARENT FORUM FIDELITY BANK 6060217667
	<b>SUB-TOTAL</b>	<b>113,500.00</b>	
	<b>GRAND TOTAL FOR RETURNING STUDENTS</b>	<b>251,300.00</b>	
**	CONVOCATION AND CERTIFICATE CHARGES (FINAL YEAR STUDENTS ONLY)	18,000.00	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 EXAMINATION (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



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## SCHEDULE OF STUDENT CHARGES FOR 2023/2024 ACADEMIC SESSION

S/N	FACULTIES	2023/2024	MODE OF PAYMENT/RECEIVING ACCOUNT
		<b>N</b>	
**	O'LEVEL CERTIFICATE VERIFICATION FOR FRESHMEN PER CERTIFICATE	3,500.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL

<b>4 MEDICAL STUDENTS</b>			
<b>A. FRESHMEN SERVICE CHARGES:</b>			
	ACCEPTANCE FEE	<b>81,000.00</b>	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	
	STUDENTS HEALTH INSURANCE	3,000.00	
	LABORATORY CHARGES	5,000.00	
	T-SHIRT	3,000.00	
	ID CARD	2,000.00	
	<b>SUB-TOTAL (EXCLUDING ACCEPTANCE FEE)</b>	<b>183,000.00</b>	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	<b>SUB-TOTAL</b>	<b>264,000.00</b>	
	<b>THIRD PARTY CHARGES:</b>		
	INTERNET SERVICES	6,500.00	ACCOUNT NAME: FUNAI OUTLOOK GENERAL OPERATIONS ACCOUNT NUMBER: 1014952875 BANK NAME: ZENITH BANK PLC
	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 MEDICAL PARENT FORUM ZENITH BANK A/C 1219343892
	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
	<b>SUB-TOTAL</b>	<b>315,500.00</b>	
	<b>GRAND TOTAL FOR FRSHMEN</b>	<b>579,500.00</b>	

<b>B. RETURNING STUDENTS:</b>			
	STUDENT CHARGES	124,800.00	
	FACULTY DUES	3,000.00	
	DEPARTMENTAL DUES	2,000.00	
	STUDENTS HEALTH INSURANCE	3,000.00	
	LABORATORY CHARGES	5,000.00	
	<b>SUB-TOTAL</b>	<b>137,800.00</b>	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
	<b>THIRD PARTY CHARGES:</b>		
	INTERNET SERVICES	6,500.00	ACCOUNT NAME: FUNAI OUTLOOK GENERAL OPERATIONS ACCOUNT NUMBER: 1014952875 BANK NAME: ZENITH BANK PLC
	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	5,000.00	FUNAI PARENT FORUM FIDELITY BANK 6060217667
	<b>SUB-TOTAL</b>	<b>113,500.00</b>	
	<b>GRAND TOTAL FOR RETURNING STUDENTS</b>	<b>251,300.00</b>	
**	CONVOCATION AND CERTIFICATE CHARGES FOR FINAL YEAR STUDENTS	18,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	HOSTEL ACCOMMODATION MAINTENANCE (COMPULSORY) - BASIC MEDICINE	87,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL



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## SCHEDULE OF STUDENT CHARGES FOR 2023/2024 ACADEMIC SESSION

S/N	FACULTIES	2023/2024	MODE OF PAYMENT/RECEIVING ACCOUNT
		<b>N</b>	
**	HOSTEL ACCOMMODATION MAINTENANCE (COMPULSORY-LIMITED) - 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 EXAMINATION (ALL FINAL YEAR STUDENTS AND ALL MBBS EXAMS 2ND - 5TH)	50,000.00	PAYMENT SHALL BE MADE INTO THE UNIVERSITY TSA BY GENERATING REMITA RETRIEVAL REFERENCE (RRR) FROM THE UNIVERSITY PORTAL
**	O'LEVEL CERTIFICATE VERIFICATION FOR FRESHMEN PER CERTIFICATE	3,500.00	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:			
A	LOCAL TRANSCRIPT (WITHIN NIGERIA)	20,000.00	FUNAI TSA REMITA PORTAL GENERATE RRR FOR TRANSCRIPT
B	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
2 PROFICIENCY LETTER		10,000.00	FUNAI TSA ENDOWMENT ACCOUNT VIA REMITA PORTAL AND DESCRIBE APPROPRIATELY

#### IMPORTANT NOTICE:

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

DR KINGSLEY S. OYEKEZIE, FCA, FCTI, CPFA, MCAI  
BURSAR  
AE-FUNAI