

BAOBAB SECONDARY SCHOOL
TEL.NO. 0754 367567/ 0733 611538/ 0715 611538/ 0754 611538/ 0732 611538
FEE STRUCTURE - 2011.

ITEM	FORM ONE		
	1st Term	2nd Term	Total
Registration	50,000	0	50,000
Caution Money	40,000	0	40,000
Exercise books, exam printing and stationery	80,000	0	80,000
Textbooks - "contribution"	50,000	0	50,000
Uniforms*	181,000	0	181,000
Identity card	5,000	0	5,000
Report book	7,000	0	7,000
Medical deposit	60,000	0	60,000
Building contribution	100,000	0	100,000
Sub total	573,000	0	573,000
Tuition fees	350,000	350,000	700,000
Food provision	350,000	350,000	700,000
Accommodation	350,000	350,000	700,000
Sub - total	1,050,000	1,050,000	2,100,000
Grand total	1,623,000	1,050,000	2,673,000

Uniform*1-Provide by School	TZSHS
Skirts and blouse (2 pairs)	50,000
After classes dress (2 pairs)	40,000
Tie	5,000
Sports short	15,000
tracksuit	30,000
Sweater	15,000
Bedcover	20,000
Net	6,000
Sub total	181,000

ITEM	FORM TWO		
	1st Term	2nd Term	Total
Registration	0	0	0
Caution Money	0	0	0
Exercise books, exam printing and stationery	80,000	0	80,000
Textbooks - "contribution"	50,000	0	50,000
Uniforms*	0	0	0
Identity card	0	0	0
Report book	0	0	0
Medical deposit	60,000	0	60,000
NECTA- examination Fees	20,000	0	20,000
Special program June	200,000	0	200,000
Sub total	410,000	0	410,000
Tuition fees	350,000	350,000	700,000
Food provision	350,000	350,000	700,000
Accommodation	350,000	350,000	700,000
Sub - total	1,050,000	1,050,000	2,100,000
Grand total	1,460,000	1,050,000	2,510,000

ITEM	FORM THREE		
	1st Term	2nd Term	Total
Registration	0	0	0
Caution Money	0	0	0
Exercise books, exam printing and stationery	80,000	0	80,000
Textbooks - "contribution"	50,000	0	50,000
Uniforms*	30,000	0	30,000
Identity card	0	0	0
Report book	0	0	0
Medical deposit	60,000	0	60,000
Sub total	220,000	0	220,000
Tuition fees	350,000	350,000	700,000
Food provision	350,000	350,000	700,000
Accommodation	350,000	350,000	700,000
Sub - total	1,050,000	1,050,000	2,100,000
Grand total	1,270,000	1,050,000	2,320,000

ITEM	FORM FOUR		
	1st Term	2nd Term	Total
Registration	0	0	0
Caution Money	0	0	0
Exercise books, printing and stationery	80,000	0	80,000
Textbooks - "contribution"	50,000	0	50,000
Uniforms*	0	0	0
Identity card	0	0	0
Report book	0	0	0
Medical deposit	60,000	0	60,000
NECTA- examination Fees	40,000	0	40,000
Special program June	200,000	0	200,000
Sub total	430,000	0	430,000
Tuition fees	350,000	350,000	700,000
Food provision	350,000	350,000	700,000
Accommodation	350,000	350,000	700,000
Sub - total	1,050,000	1,050,000	2,100,000
Grand total	1,480,000	1,050,000	2,530,000

A; PRELIMINARY COSTS	FORM FIVE		
	1st Term	2nd Term	Total
Registration	50,000	0	50,000
Caution Money	40,000	0	40,000
Stationery	80,000	0	80,000
Text books contribution*2	40,000	0	40,000
Uniofrms*1	181,000	0	181,000
Identity cards	5,000	0	5,000
Report book	7,000	0	7,000
Medical fees	50,000	0	50,000
Building Contribution	100,000		100,000
Computer class	10,000	0	10,000
Sub-total -Preliminary	563,000	0	563,000

B; MAIN COSTS			
<i>Tuition, food & Accom. charges</i>			
Tuition fees	500,000	500,000	1,000,000
Food	350,000	350,000	700,000
Accommodation	400,000	400,000	800,000
SUB-TOTAL MAIN COSTS	1,250,000	1,250,000	2,500,000
TOTAL COSTS	1,813,000	1,250,000	3,063,000

**BUILDING CONTRIBUTION FOR FORM 1, 5 AND NEW ENTRANTS IS TSHS. 100,000 PAYABLE BEFORE JOINING THE SCHOOL
SCIENCE STUDENTS WILL PAY ADDITIONAL COST EQUAL TO 10% OF TUITION FEES**

Uniform*1	TZSHS
Skirts and blouse	50,000
After classes dress	40,000
Tie	5,000
Sports short	15,000
tracksuit	30,000
Sweater	15,000
Bedcover	20,000
Net	6,000
Sub total	181,000

ITEM	FORM SIX		
	1st Term	2nd Term	Total
Registration	0	0	0
Caution Money	0	0	0
Stationery	80,000	0	80,000
Text books contribution*2	50,000	0	50,000
Uniofrms*1	0	0	0
Identity cards	0	0	0
Report book	0	0	0
NECTA- examination Fees	40,000		40,000
Special program June	200,000		200,000
Medical deposit	60,000	0	60,000
Sub-total	430,000	0	430,000
<i>Tuition, Food & Accom. Charges</i>			
Tuition fees	500,000	500,000	1,000,000
Food provision	350,000	350,000	700,000
Accommodation	400,000	400,000	800,000
SUB-TOTAL	1,250,000	1,250,000	2,500,000
TOTAL COSTS	1,680,000	1,250,000	2,930,000

N.B:

THE PAYMENT SHOULD BE MADE AT THE CRDB BANK A/C NO. 01J1080154700 OR TO BOA BANK, A/C NO. 10201330009 NDCHEADQUARTERS. BRANCHES; KARIAKOO, TAZARA SINZA,TANDIKA, ARUSHA & MWANZA.

