



# NURSING & MIDWIFERY TRAINING COLLEGE - KORLE-BU.



In case of a reply, the number and the date of this letter should be quoted

My Ref. No: NMTC .....

Your Ref. No .....

P. O. Box KB 83

Korle-Bu, Accra

Tel: 0302-677166 / 687277

12th July 2022

## RGN/RM PROGRAMME BILL

4th SEMESTER

YEAR 2021/2022

NO.	ITEM	AMOUNT GH¢
1.	Library fee	50.00
2.	General maintenance	100.00
3.	Computer maintenance	60.00
4.	Course registration	50.00
5.	Sports/ entertainment	30.00
6.	Educational Visit	40.00
7.	Practical assessment/ Examination	90.00
8.	End of Semester Examination	80.00
9.	Utilities	250.00
10.	Feeding Fee	1,000.00
11.	Development levy	75.00
12.	GTEC Accreditation	50.00
13.	ICT Laboratory Setup	50.00
14.	Internet User Fee	60.00
15.	SRC Dues	20.00
16.	University Affiliation	50.00
17.	NMC Programme Accreditation	20.00
18.	Hostel user fee	80.00
19.	Stakeholder's Levy	100.00
	<b>GRAND TOTAL</b>	<b>2,255.00</b>

You are required to pay the total amount at any GCB Branch nationwide using the **FEE PAYMENT SLIP** into:

**ACCOUNT NAME: NURSING AND MIDWIFERY TRAINING COLLEGE- KORLE-BU**

**ACCOUNT NUMBER: 1131130002268**

**NOTE:** Ask for the **FEE PAYMENT DEPOSIT SLIP FROM THE BANK** and fill it with **STUDENT NAME** to make payment into the **ACCOUNT NAME AND NUMBER** stated above.

Authorized by

Head of Finance

**HEAD OF FINANCE**  
**NURSING AND MIDWIFERY**  
**TRAINING COLLEGE - KORLE - BU**

Email: info@nmtckb.edu.gh

Approved by

Principal

Website: www.nmtckb.edu.gh

**PRINCIPAL**  
**NURSING AND MIDWIFERY**  
**TRAINING COLLEGE**  
**KORLE - BU**