



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

12 November 2021

RGN PROGRAMME BILL

NAME.....

SEMESTER 5TH

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.	Care Study	50.00
9.	End Of Semester Examination	80.00
10.	Utilities	250.00
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.	HTI Students' Handbook	20.00
20.	Stakeholder's Levy	100.00
	GRANAD TOTAL	1,325.00

Note: Terms of payment according to the Ministry of Health

60% of grand total **GH¢795.00** before registration

20% of grand total **GH¢265.00** before mid-semester examination

20% of grand total **GH¢265.00** before end of semester examination

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



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MODE OF PAYMENT: You are required to make payment at any GCB Branch nationwide using the **FEE PAYMENT SLIP** into:

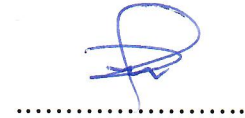
ACCOUNT NAME: NURSING AND MIDWIFERY TRAINING COLLEGE- KORLE-BU
ACCOUNT NUMBER: 1131130002268

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

Approved by


.....
Principal

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