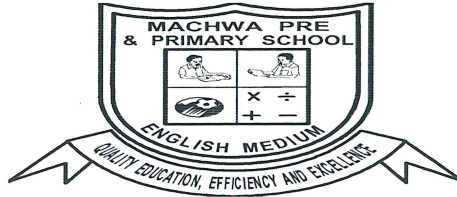


# MACHWA PRE & PRIMARY SCHOOL.

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+255 784 666 850  
+255 715 666 850  
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P.O BOX 2023  
ARUSHA  
Tanzania  
East Africa

**School Registration No. AR.01/7/056 & AR.01/7/E.A 056**

Registration Form No \_\_\_\_\_ R/No \_\_\_\_\_ for the year 2022

## STUDENT'S PARTICULARS

Full Names \_\_\_\_\_  
Date of Birth \_\_\_\_\_ Place of Birth \_\_\_\_\_  
Nationality \_\_\_\_\_ Religion \_\_\_\_\_  
Class to join \_\_\_\_\_ Previous School \_\_\_\_\_

## PARENT'S/GUARDIAN'S PARTICULARS:

Father's/Guardian's Names \_\_\_\_\_  
Mobile Phones \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
Profession \_\_\_\_\_ Employer \_\_\_\_\_  
Physical Address \_\_\_\_\_

Mother's/Guardian's Names \_\_\_\_\_  
Mobile Phones \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
Profession \_\_\_\_\_ Employer \_\_\_\_\_  
Physical Address \_\_\_\_\_

## INCASE OF EMERGENCY ILLNESS:

|                          |                    |           |
|--------------------------|--------------------|-----------|
| Name of the Hospital     | Doctor's Name      | File No   |
| Location of the Hospital | Doctor's Mobile No | Allergies |

## PARENT/GUARDIAN;

I \_\_\_\_\_ agree to admit my above son/daughter for studies at Machwa Pre & Primary School. I also promise to pay all the school fees required for my child timely.

Parent's/Guardian's Signature \_\_\_\_\_ Date \_\_\_\_\_

# MACHWA PRE AND PRIMARY SCHOOL

| NURSERY DAY SCHOLARS FEE 2022                              |            |                   |
|--|------------|-------------------|
| Fees Details   | First Term | Second Term       |
| Admission Fees (new students ONLY)                         | 70,000.00  |                   |
| School Fees  | 180,000.00 | 180,000.00        |
| Stationery & Arts  | 70,000.00  | 70,000.00         |
| Breakfast  | 150,000.00 | 150,000.00        |
| Environment  | 22,000.00  | 22,000.00         |
| School Diary/Report  | 6,000.00   | -                 |
| <b>Total 498,000(New Student) and 428,000(Old Student)</b> |            | <b>422,000.00</b> |

| INSTALLMENTS TO BE PAID: | New Student       | Old Student       |
|--------------------------|-------------------|-------------------|
| January                  | 370,000.00        | 300,000.00        |
| April                    | 128,000.00        | 128,000.00        |
| July                     | 300,000.00        | 300,000.00        |
| September                | 122,000.00        | 122,000.00        |
| <b>TOTAL</b>             | <b>920,000.00</b> | <b>850,000.00</b> |

TRANSPORT FEES IS DEPENDENT ON THE LOCATION OF THE STUDENT

| NURSERY BOARDING SCHOLARS FEE 2022                         |            |                   |
|--|------------|-------------------|
| Fees Details   | First Term | Second Term       |
| Admission Fees (new students ONLY)                         | 72,500.00  |                   |
| Boarding Fees  | 450,000.00 | 450,000.00        |
| School Fees  | 180,000.00 | 180,000.00        |
| Stationery & Arts  | 75,500.00  | 75,500.00         |
| Medical & Extra Care                                       | 70,000.00  | 70,000.00         |
| Caution Money  | 22,500.00  | 22,500.00         |
| Environment  | 22,500.00  | 22,000.00         |
| School Diary/Report  | 6,000.00   | -                 |
| <b>Total 899,000(New Student) and 826,500(Old Student)</b> |            | <b>823,000.00</b> |

| INSTALLMENTS TO BE PAID: | New Student         | Old Student         |
|--------------------------|---------------------|---------------------|
| January                  | 750,000.00          | 600,000.00          |
| April                    | 149,000.00          | 226,500.00          |
| July                     | 650,000.00          | 650,000.00          |
| September                | 173,000.00          | 173,000.00          |
| <b>TOTAL</b>             | <b>1,722,000.00</b> | <b>1,649,500.00</b> |

ALL PAYMENTS ARE TO BE DEPOSITED INTO EITHER OF THE FOLLOWING:

CRDB BANK: 0150300664400

AZANIA BANK: 010000006092

VODA LIPA NAMBA: 5649974

NB: Deposit slips of payments made to bank account should be brought to the school cashier

Remember to send the name and class of the student to the cashier after paying through Voda Lipa Namba.

# MACHWA PRE AND PRIMARY SCHOOL

| PRIMARY DAY SCHOLARS FEE 2022                       |            |             |
|---|------------|-------------|
| Fees Details  | First Term | Second Term |
| Admission Fees(new students ONLY)                   | 100,000.00 |             |
| School Fees   | 210,000.00 | 210,000.00  |
| Stationery & Arts                                   | 45,500.00  | 45,500.00   |
| Breakfast   | 180,000.00 | 180,000.00  |
| Environment   | 22,500.00  | 22,500.00   |
| School Diary/Report                                 | 12,000.00  | -           |
| Total 570,000(New Student) and 470,000(Old Student) |            | 450,000.00  |

| INSTALLMENTS TO BE PAID: | New Student         | Old Student       |
|--------------------------|---------------------|-------------------|
| January                  | 450,000.00          | 350,000.00        |
| April                    | 120,000.00          | 120,000.00        |
| July                     | 300,000.00          | 300,000.00        |
| September                | 150,000.00          | 150,000.00        |
| <b>TOTAL</b>             | <b>1,020,000.00</b> | <b>920,000.00</b> |

TRANSPORT FEES IS DEPENDENT ON THE LOCATION OF THE STUDENT

| PRIMARY BOARDING SCHOLARS FEE 2022                  |            |             |
|---|------------|-------------|
| Fees Details  | First Term | Second Term |
| Admission Fees(new students ONLY)                   | 100,000.00 |             |
| Boarding Fees                                       | 450,000.00 | 450,000.00  |
| School Fees   | 210,000.00 | 210,000.00  |
| Stationery & Arts                                   | 75,500.00  | 75,500.00   |
| Medical & Extra Care                                | 15,000.00  | 15,000.00   |
| Caution Money                                       | 22,500.00  | 22,500.00   |
| Environment   | 22,500.00  | 22,500.00   |
| School Diary/Report                                 | 12,000.00  | -           |
| Total 907,500(New Student) and 807,500(Old Student) |            | 795,500.00  |

| INSTALLMENTS TO BE PAID: | New Student         | Old Student         |
|--------------------------|---------------------|---------------------|
| January                  | 750,000.00          | 600,000.00          |
| April                    | 157,500.00          | 157,500.00          |
| July                     | 600,000.00          | 600,000.00          |
| September                | 195,500.00          | 195,500.00          |
| <b>TOTAL</b>             | <b>1,703,000.00</b> | <b>1,603,000.00</b> |

ALL PAYMENTS ARE TO BE DEPOSITED INTO EITHER OF THE FOLLOWING:

CRDB BANK: 0150300664400

AZANIA BANK: 010000006092

VODA LIPA NAMBA: 5649974

NB: Deposit slips of payments made to bank account should be brought to the school cashier

Remember to send the name and class of the student to the cashier after paying through Voda Lipa Namba.

## ADDITIONAL FEES TO PAY FOR CLASS 7 AND CLASS 4 STUDENTS:

| CLASSES           | CLASS 7          | CLASS 4          |
|-------------------|------------------|------------------|
| NECTA EXAMS       | 15,000.00        | 6,000.00         |
| INTERSCHOOL EXAMS | 15,000.00        | 15,000.00        |
| MOCK & WARD EXAMS | 25,000.00        | 20,000.00        |
| REMEDIAL          | 30,000.00        | 30,000.00        |
| <b>TOTAL</b>      | <b>85,000.00</b> | <b>71,000.00</b> |

NB: These are to be paid in cash at the school cashier's office.