



DREAMS HILL SCHOOL

P.O. Box 1034 Eldama Ravine

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FEES STRUCTURE YEAR 2026

Play Group (PG)	TERM 1	TERM 2	TERM 3
Activities	7,500.00	7,500.00	6,000.00
Meals (Compulsory)	4,000.00	4,000.00	3,500.00
PTA	400.00	400.00	400.00
Co-curricular	100.00	100.00	-
Medical	150.00	150.00	150.00
	12,150.00	12,150.00	10,050.00
Pre- Primary 1&2	TERM 1	TERM 2	TERM 3
Tuition	9,000.00	9,000.00	7,100.00
Meals (Compulsory)	6,500.00	6,500.00	6,000.00
PTA	400.00	400.00	400.00
Co-curricular	100.00	100.00	-
Medical	150.00	150.00	150.00
Total	16,150.00	16,150.00	13,650.00
Lower School (Grade 1)	TERM 1	TERM 2	TERM 3
Tuition	9,800.00	9,800.00	8,600.00
Meals (Compulsory)	7,100.00	7,100.00	6,600.00
PTA	400.00	400.00	400.00
Co-curricular	200.00	200.00	-
Medical	150.00	150.00	150.00
Book Fund	3,000.00	3,000.00	
Total	20,650.00	20,650.00	15,750.00
Lower School (Grade 2-3)	TERM 1	TERM 2	TERM 3
Tuition	9,800.00	9,800.00	8,600.00
Meals (Compulsory)	7,100.00	7,100.00	6,600.00
PTA	400.00	400.00	400.00
Co-curricular	200.00	200.00	-
Medical	150.00	150.00	150.00
Total	17,650.00	17,650.00	15,750.00
Middle School Day - Scholars (Grade 4-5)	TERM 1	TERM 2	TERM 3
Tuition	10,400.00	10,400.00	9,100.00
Meals (Compulsory)	7,800.00	7,800.00	6,600.00
PTA	400.00	400.00	400.00
Co-curricular	700.00	700.00	-
Project	400.00	-	
Medical	150.00	150.00	150.00
Total	19,850.00	19,450.00	16,250.00

Middle School Boarders (Grade 4-5)	TERM 1	TERM 2	TERM 3
Tuition	11,000.00	11,000.00	10,900.00
Boarding	9,100.00	9,100.00	8,900.00
Meals (Compulsory)	8,500.00	8,500.00	7,900.00
Milk	2,700.00	2,700.00	2,000.00
PTA	400.00	400.00	400.00
Co-curricular	700.00	700.00	-
Project	400.00	-	-
Medical	150.00	150.00	150.00
Total	32,950.00	32,550.00	30,250.00
Middle School Boarders(Grade 6)	TERM 1	TERM 2	TERM 3
Tuition	11,500.00	11,500.00	11,500.00
Boarding	9,100.00	9,100.00	8,900.00
Meals (Compulsory)	9,000.00	9,000.00	8,900.00
Milk	2,700.00	2,700.00	2,000.00
PTA	400.00	400.00	400.00
Project	400.00	-	-
Co-curricular	700.00	700.00	-
Medical	150.00	150.00	150.00
Total	33,950.00	33,550.00	31,850.00
Junior School Boarders (Grade 7)	TERM 1	TERM 2	TERM 3
Tuition	12,800.00	12,800.00	11,500.00
Boarding	11,750.00	11,750.00	10,500.00
Meals (Compulsory)	10,500.00	10,500.00	9,500.00
Milk	2,700.00	2,700.00	2,000.00
PTA	400.00	400.00	400.00
Project	750.00	-	-
Co-curricular	900.00	900.00	-
Medical	150.00	150.00	150.00
Book Fund	3,000.00	3,000.00	
Total	42,950.00	42,200.00	34,050.00
Junior School Boarders (Grade 8)	TERM 1	TERM 2	TERM 3
Tuition	13,300.00	13,300.00	12,500.00
Boarding	11,750.00	11,750.00	10,500.00
Meals (Compulsory)	10,500.00	10,500.00	9,500.00
Milk	2,700.00	2,700.00	2,000.00
PTA	400.00	400.00	400.00
Project	750.00	-	-
Co-curricular	900.00	900.00	-
Medical	150.00	150.00	150.00
Total	40,450.00	39,700.00	35,050.00
Junior School Boarders (Grade 9)	TERM 1	TERM 2	TERM 3
Tuition	15,000.00	15,250.00	13,700.00
Boarding	11,750.00	11,750.00	10,500.00
Meals (Compulsory)	10,500.00	10,500.00	9,500.00
Milk	2,700.00	2,700.00	2,000.00
PTA	400.00	400.00	400.00
Project	750.00	500.00	500.00
Co-curricular	1,300.00	1,300.00	-
Medical	150.00	150.00	150.00
Total	42,550.00	42,550.00	36,750.00

ADDITIONAL ONE-OFF CHARGES				
GRADE	Admission fee (New Learner)	Development Fee (New Learner)	Book Fund (Applies to Grade 1& 7) and New Learner	Ream Papers (Payable once a year)
PG, PP1 AND PP2	2,000.00	-	-	800.00
GRADE 1-6	3,500.00	5,000.00	6,000.00	800.00
GRADE 7-8	4,000.00	5,000.00	6,000.00	1,600.00
GRADE 9	4,000.00	5,000.00	-	1,600.00
THERE IS A SEPARATE TRANSPORT CHARGES LIST FOR DAY SCHOLARS DONE AS PER ROUTE THE LOCATION/ROUTE WHERE THE PUPIL WILL BOARD THE BUS.				

NOTE:

1. **Cheques** and **Cash Payments** to the school are NOT ALLOWED.
2. Education trip, Development, Transport, Clubs & Societies charges are NOT INCLUDED in this fee structure
3. School fees are subject to annual reviews.
4. Parents are encouraged to pay fees via text from the link on the message sent to them generated from the accounting system
5. Proof of payment is required to enable Accounts to allocate the payment to the correct account. To do this effectively, the Admission Number (numeric with up to 6 digits) needs to be included as the payment reference in all modes of payment. Fees must be paid before the first day of the term or a payment plan approved by accounts for the student to be admitted to class.
6. School fee payments should be cleared on admission for new admissions. Continuing students should pay

For Terms 1 & 2:

50% on or before school opening day
 25 % on or before the end of the first month of the term
 25% on or before the end of the second month of the term

For Term 3:

75% on or before school opening day
 25% on or before the end of the first month of the term

This should be strictly adhered to allow for the smooth running of school activities.

7. Parents should forward their Pay bill M-Pesa messages to the accountant after paying. Those who deposit money directly to the bank should take a photo of the bank slip and forward it via WhatsApp to the accountant.



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BANK ACCOUNT NUMBERS, PAY BILL AND MPESA PAYMENT CHANNELS

FOR FEES, TRANSPORT, CLUBS AND SOCIETIES		
BANK	ACCOUNT NUMBER	MPESA PAYBILL AND METHOD.
K.C.B.	1216252777	PAY BILL NO: 522123 ACCOUNT NO: 21411K AdmNo
SKYLINE SACCO	5651-003-01400	PAY BILL NO: 116519 ACCOUNT NO: #000172 AdmNo&Childs name
BORESHA SACCO	5040-2015-301	PAY BILL NO: 545500 ACCOUNT NO: 020# AdmNo
NATIONAL BANK	01020-26135-8500	PAY BILL NO: 625625 ACCOUNT NO: 2613585# AdmNo
FOR TRANSPORT ONLY		
BANK	ACCOUNT NUMBER	MPESA PAYBILL AND METHOD.
SKYLINE SACCO	5651-005-02136	PAY BILL NO: 116519 ACCOUNT NO: #000173 Adm No&Childs name
BORESHA SACCO	5040-2036-401	PAY BILL NO: 545500 ACCOUNT NO: 1122# AdmNo
FOR CLUBS & SOCIETIES ONLY		
KCB		PAY BILL NO: 522533 ACCOUNT NO: 9080705# AdmNo