



Green Hills Academy School Fees Structure – 2018 / 2019

Registration Fee: One-time Payment for New Students Only	
Tiny Tots – Grade 12	240,000
Capital Fee: Payable for First Three Years for New Students (Maintained for all 3 years at Enrollment Rate)	
Nursery	400,000
Grades 1- 12	500,000

Technology Fee: Payable annually	
Nursery 3	30,000
Grades 1- 12	60,000

Stationery Fee: Payable annually	
Grades 1-6	60,000
Grades 7-8	100,000
Grades 9-10	110,000
Grades 11-12	60,000

Tuition Fees (Tiny Tots – Grade 12)						
Fee Options	Form 1 (Rwandan)		Form 2 (Non-Rwandan)		Form 3 (Organizations)	
	Per Term	Annually	Per Term	Annually	Per Term	Annually
Nursery: Half-Day	540,000	1,620,000	615,000	1,845,000	715,000	2,145,000
Nursery: Full-Day	865,000	2,595,000	950,000	2,850,000	1,065,000	3,195,000
Grades 1 – 6	985,000	2,955,000	1,075,000	3,225,000	1,195,000	3,585,000
Grades 7 - 8	1,105,000	3,315,000	1,200,000	3,600,000	1,325,000	3,975,000
Grades 9 & 10 (IGCSE)	1,755,000	5,265,000	1,890,000	5,670,000	2,040,000	6,120,000
Grades 11 & 12 (IB)	1,890,000	5,670,000	2,020,000	6,060,000	2,185,000	6,555,000

Boarding Fee - Optional for Grade 7–12						
Fees Options	Rwandan		Non-Rwandan Resident		Non-Rwandan & Non-Resident	
	Per Term	Annually	Per Term	Annually	Per Term	Annually
Full Boarding	1,335,000	4,005,000	1,420,000	4,260,000	1,815,000	5,445,000
Weekday Boarding	835,000	2,505,000	920,000	2,760,000		

Additional services		Caution money	
Facility	Per term	Section	Annually
Transportation: two-way	240,000	Grades 7 and above	150,000
Transportation: one-way	130,000	Boarding	150,000
Reading Intervention	400,000	Note: Caution money is returned upon exit of GHA if there is no loss or damage to property.	
Academic support and enrichment program	380,000		
Special education needs	810,000		

- Fees are non-refundable.
- All fees are payable in Rwandan Francs.
- The cost of uniform supplies is paid for separately.
- A sibling discount of 50% on basic tuition fee is applied to the 4th and additional children.
- Payment options: Annual or per term. Payment due dates are August 14th for term 1, November 16th for term 2, and March 08th for term 3.
- Accepted proof of payment is a receipt issued by the finance department. A proof of payment must be submitted to the finance office.

Banking Information: A/C Name-Green Hills Academy		
Bank name	A/C Number	SWIFT CODE
ACCESS	1002100102729301 FRW	BKORRWRW
BANK OF KIGALI	000400029707493 FRW	BKIGRWRW
BPR	593412498610177 FRW	BPRWRWRW
COGEBANQUE (FRW ACCOUNT)	000040130100278097 FRW	CGBKRWRW
COGEBANQUE (USD ACCOUNT)	000040130010278063 USD	CGBKRWRW
ECOBANK	0010013800052701 FRW	ECOCRWRW
EQUITY BANK (FRW ACCOUNT)	4002200461924 FRW	EQBLRWRW
EQUITY BANK (USD ACCOUNT)	4002200461926 USD	EQBLRWRW
GTBANK (FRW ACCOUNT)	227/190876/1/5101/0 FRW	BARWRWRW
GTBANK (USD ACCOUNT)	227/190876/2/5101/0 USD	BARWRWRW
I&M BANK	0001000240550179 FRW	IMRWRWRW
KCB (FRW ACCOUNT)	4402035309 FRW	KCBLRWRW
KCB (USD ACCOUNT)	4402035430 USD	KCBLRWRW