

Kathmandu University High School
Fee Payment Schedule for 2074 (Parents Copy)

S. N.	Month/Grade	Class 1-5		Class 6-10		Closing date for payment	Paid Date (For Parents Record only)
		Day scholars	Hostellers	Day scholars	Hostellers		
1	Baishak	11400	19000	11800	20000	Chaitra 26	
2	Jestha	11400	19000	11800	20000	Jestha 1	
3	Ashad	11400	19000	11800	20000	Ashad 1	
4	Shrawan	11400	19000	11800	20000	Sharwan 1	
5	Bhadra	11400	19000	11800	20000	Bhadra 1	
6	Ashwin/Kartik	16800	32000	17200	33600	Ashwin 1	
7	Mangsir	11400	19000	11800	20000	Mangsir 1	
8	Poush	5400	13000	5400	13600	Poush 1	
9	Magh	11400	19000	11800	20000	Magh 1	
10	Falgun	11400	19000	11800	20000	Falgun 1	
11	Chaitra	11400	19000	11800	20000	Chaitra 1	

Note

- Fee has to be deposited in the one of the following Bank:
 - Nepal Credit and Commerce Bank: Account Number : 0111101 (Banepa Branch), 100621'C'(New-Road Branch)
 - Nepal Investment Bank : Account Number : 00505030250122 (Banepa Branch)
- School will not issue any fee bill on monthly basis.**
- School does not entertain any cash transaction.
- If you fail to pay on scheduled time, then the late fee will be charged as penalty. (5%)
- Please keep the Bank Vouchers safely.
- Students must pay fee monthly. If they cannot pay within three months, registration will be cancelled.
- For the month of Ashwin and Kartik the parents and guardians are requested to pay the bill together compulsorily.
- Food and transportation fees for month of Ashwin and Poush have been waived off.
- In case of any queries on fees, please contact respective Co-ordinators or Account Section.
- Please Pay the fee on exact above figure of amount on monthly basis
- An Office Copy is attached herewith. Please send it back to the school with your respective signature.
- We don't have provision of discount in advance yearly payment.
- Please return back Office Copy on Monday, Baishakh 18, 2074 with your Signature.**

Student's Name: _____

Class / Section: _____

Parent's Name: _____

Mobile Number: _____

Parent's Signature: _____

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