KWAME NKRUMAH UNIVERSITY OF SCIENCE AND TECHNOLOGY, KUMASI

FEES FOR THE 2024/2025 ACADEMIC YEAR (PROVISIONAL) UNDERGRADUATES - INTERNATIONAL (FRESHERS)



A - TUITION

B1 - OTHER CHARGES B2 - ADDITIONAL CHARGES

| | А | B1 | B2 | TOTAL |
|---|----------|----------|--------|----------|
| PROGRAMMES | US\$ | US\$ | US\$ | US\$ |
| COLLEGE OF HUMANITIES AND SOCIAL SCIENCES | | | | |
| Akan Langauge & Culture/Economics/English/ French and Francophone studies/Geography and Rural Dev't/History/Political Studies/Public Administration/Linguistics/Media and communication studies/ Religious studies/sociology/ social work | 2,975.00 | 1,378.55 | - | 4,353.55 |
| Business Adminstration/Hospitality and Tourism Management/ Law(LL.B) | 4,675.00 | 1,378.55 | - | 6,053.55 |
| COLLEGE OF ART AND BUILT ENVIRONMENT | | | | |
| B.ED JHS Education/Comm. Design/Industrial Art/Integrated Rural Art & Industry/Publishing Studies/Fine Art & Curatorial Practice/Architecture/Ceramic Design and Technology/Fashion Design/ Metalsmithing and Jewellwery Technology/ Textile Design Tech/Construction Econs./Quantity Survey/Development Planning | 3,485.00 | 1,378.55 | 103.11 | 4,966.66 |
| COLLEGE OF AGRIC AND NATURAL RESOURCES | | | | |
| Agriculture/Agric Biotechnology/Agric Business Mgt/Aquaculture/Forest Resource Tech/Landscape Design/Nat Resources Mgt/Post Harvest Tech/Packaging Technology/Dairy and Meat Science and Tech. COLLEGE OF SCIENCE | 3,485.00 | 1,378.55 | 103.11 | 4,966.66 |
| | | | | |
| Biological Science/Env't Science/Food Science & Tech/Dietetics/Human Nutrition/Biochemistry/Computer Science/Information Technology/Actuarial Science/Mathematics/ Statistics | 3,485.00 | 1,378.55 | 103.11 | 4,966.66 |
| Chemistry/Meteorology & Climate Science/Physics/Doctor of Optometry(OD) | 4,675.00 | 1,378.55 | 103.11 | 6,156.66 |
| COLLEGE OF ENGINEERING | | | | |
| Petroleum/Electrical/Petrochemical/Mechanical/Aerospace/ Metallurgical/ Agricultural Eng./Chemical/Computer Eng/Materials/ Geological/ Geomatic/ Civil/Telecom/Automobile Eng./Biomedical Eng./Geodetic Eng./Industrial/Marine/Optometry | 4,675.00 | 1,378.55 | 150.36 | 6,203.91 |
| COLLEGE OF HEALTH SCIENCES | | | | |
| Medical Imaging/Medical Lab Sciences/Physiotherapy & sports science/Disability & Rehab/Nursing/Emergency Nursing/Midwifery | 3,485.00 | 1,378.55 | 130.95 | 4,994.50 |
| Veterinary Medicine | 4,675.00 | 1,378.55 | 158.76 | 6,212.31 |
| Pharm D(Doctor of Pharmacy) | 4,675.00 | 1,378.55 | 130.95 | 6,184.50 |
| Pharm D(Doctor of Pharmacy) Two years Top-up | 4,675.00 | 1,378.55 | 315.00 | 6,368.55 |
| Herbal Medicine | 4,675.00 | 1,378.55 | 130.95 | 6,184.50 |
| Human Biology(Medicine)/ Dental Surgery | 5,950.00 | 1,378.55 | 158.76 | 7,487.31 |

RECOMMENDED PERSONAL ALLOWANCE

(May be given directly to the sponsored Student)

| B1- OTHER CHARGES | US\$ |
|--------------------------|--------|
| Admission Processing Fee | 215.77 |

\$ 2000

| Matriculation | 31.50 |
|----------------------------------|----------|
| Health Care | 52.50 |
| Technology Service (ICT) | 154.77 |
| Registration | 52.50 |
| Deposit Against Breakages/Losses | 262.50 |
| Physical Development Levy | 11.55 |
| Student Guide | 5.25 |
| Identity Card | 5.25 |
| Medical Examination | 52.50 |
| Chest X-ray charge | 11.55 |
| Students Integration Fee | 10.50 |
| Library fee | 10.50 |
| Resident Permit | 63.00 |
| Communication Skills | 3.15 |
| Paperless Communication | 74.41 |
| NUGS Dues | 5.25 |
| SRC Dues | 47.25 |
| Internatinal Students Dues | 42.00 |
| Sports Fees | 52.50 |
| Focus FM | 2.10 |
| College Dues | 15.75 |
| Entrepreneurship Endowment Fund | 5.00 |
| Campus Bus | 14.00 |
| Total | 1,378.55 |

B2 - ADDITIONAL CHARGES (US\$)

| | | | Protective | | |
|------------|------------|------------|------------|----------------|--------|
| Program | Practicals | Field Trip | Clothing | Additional fee | Total |
| Eng | 69.17 | 33.94 | 47.25 | | 150.36 |
| Built Env. | 69.17 | 33.94 | - | | 103.11 |
| Science | 69.17 | 33.94 | - | | 103.11 |
| Medicine | 69.17 | 33.94 | - | 55.65 | 158.76 |
| Pharmacy | 69.17 | 33.94 | - | 27.84 | 130.95 |

RECOMMENDED PERSONAL ALLOWANCE (May be given directly to the sponsored Student)

Bank Name: GCB BANK LTD Account Name: STUDENT MAINTENANCE Account Type: FOREIGN Account No.: 6031520000092 Currency: USD Swift Code: GHCBGHAC

Bank Name: ECOBANK GHANA PLC Account Name: KNUST FOREIGN STUDENTS COLLECTION ACCOUNT Account Type: FOREIGN Account No.: 2441001525280 Currency: USD Swift Code: ECOCGHAC

Bank Name: PRUDENTIAL BANK LTD Account Name: KNUST FEE COLLECTION ACCOUNT Account Type: PAPSS Account No.: 0081800510063 BRANCH: KUMASI, GHANA

NOTE:

- 1. Students are required to pay the relevant Fees as specified under A+B1+B2 at any of the following Banks: GCB BANK/ECOBANK/UBA BANK/GHANA INTERNATIONAL BANK/PRUDENTIAL BANK
- 2. Physical Development Levy** is for the setting up of solar street lights and maintenance of walkways on campus.

\$ 2000

Bank Name: UBA Account Name: KNUST MAIN COLLECTION ACCOUNTS(USD) Account Type: FOREX Account No.: 2008315903213 Currency: USD Swift Code: STBGGHAC

Bank Name: GHANA INTERNATIONAL BANK, LONDON Account Name: KWAME NKRUMAH UNIV. OF SCI AND TECH Account No.: 1198102 Currency: USD IBAN NO: GB41GHIB60926301198102 Sort Code: 60-92-63 Swift Code: GHIBGB2L

| (D)Residential Fees (GUSSS) : | | | | | |
|-------------------------------|----------|----------|--------|------------|--|
| Rate 2024/2025 Academic Year | | | | | |
| | 1st Year | 2nd Yea | ar | 3rd & 4th | |
| Room Type | (USD) | (USD) | | Year (USD) | |
| 2 in 1 | 1,25 | 5.00 1,2 | 185.00 | 1,105.00 | |
| 2 in 1(Complex BlkS) | 1,20 | 5.00 1,2 | 135.00 | 1,055.00 | |
| 2 in 2 | 1,15 | 5.00 1,0 | 085.00 | 1,005.00 | |
| 3 in 1 | 1,05 | 5.00 9 | 985.00 | 905.00 | |

Residential Fees must be paid into the following accounts Bank Name:ECOBANK Account Name: GUSSS HOSTELS KNUST Account No: 0211134402622501 Swift Code: ECOCGHAC

Beneficiary Name: KNUST

Bank Name: GHANA COMMERCIAL BANK LTD Account Name: GUSSS HOSTELS KNUST Account No.: 6281620000294 Swift Code: GHCBGHAC Beneficiary Name: KNUST

NB: <u>School Fees can be paid through the PAPSS with details below</u> <u>Please contact this number +233500576213 through Whatsapp for further enquiries and clarification</u>

