

FEE STRUCTURE FOR BACHELOR DEGREE STUDENTS 2026-2027

		TANZANIANS (TZS), EAC & SADC				NON-TANZANIANS
A. Tuition fee and Administrative Costs Payable to ATC						
S/N	DESCRIPTION	NTA LEVEL 7-1	NTA LEVEL 7-2	NTA LEVEL 7-3	NTA LEVEL 8	USD
1	Tuition Fee	1,530,000.00	1,530,000.00	1,530,000.00	1,550,000.00	1,200
2	Registration fee	20,000.00	20,000.00	20,000.00	20,000.00	20
3	Student's identity card	15,000.00	15,000.00	15,000.00	15,000.00	10
4	Admission Fee	20,000.00	20,000.00	20,000.00	20,000.00	20
5	Examination fees	100,000.00	100,000.00	100,000.00	100,000.00	100
6	Certificate fee	50,000.00	-	-	-	50
7	Student NACTE fee	25,000.00	25,000.00	25,000.00	25,000.00	20
8	TCU validation Fee	10,000.00	10,000.00	10,000.00	10,000.00	10
9	Library membership fee	15,000.00	15,000.00	15,000.00	15,000.00	10
10	College Development Relief Fund	10,000.00	10,000.00	10,000.00	10,000.00	10
11	Workshop /Labs services maintenance Fee	100,000.00	100,000.00	100,000.00	100,000.00	100
12	SOATECO contribution	18,000.00	18,000.00	18,000.00	18,000.00	20
13	Student Sports and Games Fee	10,000.00	10,000.00	10,000.00	10,000.00	10
Total before Accommodation and NHIF fee		1,923,000.00	1,873,000.00	1,873,000.00	1,893,000.00	1,580
B. Payable to Students' Welfare and NHIF						
14	National Health Insurance (NHIF) *	50,400.00	50,400.00	50,400.00	50,400.00	50
15	Accommodation fee**	300,000.00	300,000.00	300,000.00	300,000.00	250
Total Accommodation & NHIF		350,400.00	350,400.00	350,400.00	350,400.00	300
Total fee and other payment		2,273,400.00	2,223,400.00	2,223,400.00	2,243,400.00	1,880
Evening Session Course Requirements****		400,000				320

* For students without acceptable forms of Medical Insurance

MODE OF COLLEGE FEE PAYMENT PER SEMESTER

LEVEL	SEMESTER I		SEMESTER II		TOTAL
	FIRST INSTALLMENT	SECOND INSTALLMENT	FIRST INSTALLMENT	SECOND INSTALLMENT	
NVA I	498,000.00	-	315,000.00	-	813,000.00
NVA II	498,000.00	-	315,000.00	-	813,000.00
NVA III	523,000.00	-	340,000.00	-	863,000.00
NTA 4	604,000.00	339,000.00	339,000.00	226,000.00	1,508,000.00
NTA 5	554,000.00	339,000.00	339,000.00	226,000.00	1,458,000.00
NTA 6	558,000.00	345,000.00	345,000.00	230,000.00	1,478,000.00
NTA 7-1	699,000.00	459,000.00	459,000.00	306,000.00	1,923,000.00
NTA 7-2	649,000.00	459,000.00	459,000.00	306,000.00	1,873,000.00
NTA 7-3	649,000.00	459,000.00	459,000.00	306,000.00	1,873,000.00
NTA 8	653,000.00	465,000.00	465,000.00	310,000.00	1,893,000.00
NTA 9-1	2,008,000.00	-	2,000,000.00	-	4,008,000.00
NTA 9-2	2,008,000.00	-	2,000,000.00	-	4,008,000.00

OTHER RELATED FEES PAYABLE TO THE STUDENT BY SPONSORS 2026-2027

TANZANIANS (TZS), EAC & SADC					NON-TANZANIANS
Sno	Items	Year 1	Year 2	Year 3	USD
1	Book / Stationery costs	200,000.00	200,000.00	200,000.00	120
2	Research Costs (Diploma)	-	-	500,000.00	300
3	Research Costs (Bachelor Degree)	-	-	1,000,000.00	500
3	Final project Printing	-	-	150,000.00	70
4	Special faculty requirements	500,000.00	500,000.00	500,000.00	300
5	Meals costs	3,470,000.00	3,470,000.00	3,470,000.00	1800
6	Transport fare to attend IPT	Variable	Variable	Variable	Variable
TOTAL		4,170,000.00	4,170,000.00	5,820,000.00	3,090

Payment Information

- a) All payments to the College shall be made using a Control Number issued by the College's Accounts and Finance Department or generated electronically through the Students Management System (SMS), accessible via the College website and **NOT** through the GePG portal.
- b) Students who wish to pay college fees before arriving on campus must contact the Admissions Office via +255 734 602 000 or +255 734 800 500, for instructions on registering in the SMS system prior to obtaining control numbers.
- c) A bank pay-in slip or any other approved proof of payment must be presented during the registration process as evidence of payment.

Students Health Insurance

- a) During their studies at ATC, all students are required to have active health insurance coverage. The College shall not be responsible for any medical expenses incurred by students. Health insurance is a mandatory requirement for registration; therefore, students without valid insurance cover will not be registered under any circumstances.
- b) Students who are not active members of the National Health Insurance Fund (NHIF) are required to bring Tanzania Shillings Fifty Thousand Four Hundred Only (TZS 50,400/=)

for NHIF registration. Upon reporting to the College, detailed guidance on the NHIF registration process will be provided.

- c) It should be noted that non-NHIF insurance covers may also be accepted upon successful verification. Students who are NHIF beneficiaries through their parents or guardians are advised to confirm the validity and active status of their insurance cover before reporting to the College.
- d) Payments for NHIF membership **MUST NOT** be combined with College fee payments.

ACCOMMODATION AND MEALS

- a) Accommodation facilities at the College are limited and may not be sufficient for all selected students. Students who fail to secure on-campus accommodation will be required to make alternative accommodation arrangements.
- b) Through the Dean of Students' Office, the College shall assist students in securing privately owned residential houses (off campus) located within walking distance from the College. A list of available private residences (optional) will be provided upon arrival.
- c) All students are required to re-apply for accommodation in the College hostels at the beginning of each academic year. Accommodation allocated to a student shall be valid for one academic year only, and the selection criteria may be reviewed from time to time.
- d) The hostel accommodation fee is TZS 300,000/= per academic year and must be paid strictly through the generated control number via the Students' Hostel Management System. Cash payments are strictly prohibited.
- e) As hostel accommodation is highly competitive, students can book their hostel accommodation in advance by visiting the Hostel Management System that is found under the ICT services panel at the college website.
- f) Meal services shall be available to interested students at a cost of TZS 1,440,000/= per year. Payment shall be made in two instalments of TZS 720,000/= per semester directly to the catering service provider.

CONTACT INFORMATION

Rector,

Arusha Technical College

Junction of Moshi-Arusha and Nairobi Roads

P. O. Box 296 Arusha, Tanzania.

Mobile: +255734 602 000/+255 734 800 500

Email: rector@atc.ac.tz

Website: www.atc.ac.tz