SHERMAN NAGEL ADVENTIST HIGH SCHOOL

Integrity & Entrepreneurship

Fees and Payment Information

Official invoice and bursary guidance

Payment guidance for the 2026/2027 Academic Session. Exact amounts are issued only through a current official student invoice.

Document reference	SNAHS-FEE-2026-01
Academic session	2026/2027 Academic Session
Effective date	7 September 2026
Approved by	Mrs. Peace Mathew, Principal

Official public document. Review the latest approved version before use.

Official Invoices

Each family receives a current official invoice for the relevant student and term. It itemises school fees, boarding charges where applicable, and approved class- or student-specific charges. Do not rely on old schedules, unofficial messages, or amounts shared by other families.

Payment Method

- Pay through the school bursary or the official bank account printed on a current school-issued invoice.
- Do not pay into a staff member's personal account.
- Retain payment evidence and present it to the bursary where required.
- Collect and keep an official school receipt for every payment.
- Report an incorrect student name, class, programme, term, or invoice detail promptly.

Instalment Arrangements

Fees are due according to the official invoice. A parent or guardian who needs instalments must request a written arrangement from the bursary before the due date. No arrangement is assumed without written approval.

Late Payments and Refunds

Late-payment consequences and refunds are governed by the current approved bursary policy and the written terms issued with each invoice. Contact the bursary before making decisions that may affect registration, programme, or services.

Fraud Prevention

- Verify invoices and payment details with the school before sending money.
- Do not pay cash or transfer funds to an unauthorised person.
- Do not share invoices, student information, or payment confirmations in public groups.
- Report suspected fraud, altered invoices, or payment-pressure messages immediately.

Bursary contact

For invoices, confirmation, or instalment requests, contact +234 810 822 8010 or info@shermannagel.sch.ng. Principal's Office: principal@shermannagel.sch.ng.