CLARET SCHOOL OF QUEZON CITY, INC. ASSESSMENT SCHOOLYEAR 2024-2025

MEDICAL AND DENTAL FEE	GRADE ELEVEN		CASH	TRIMESTER	QUARTERLY	MONTHLY
MEDICAL AND DENTAL FEE						
REGISTRATION FEE REGISTRATION REGISTRATION FEE REGISTRATION REGISTRATION FEE REGISTRATION REGISTRATION FEE REGISTRATION REGISTRATION FEE REGISTRATIC FEE REGISTRATIC REGISTRATION FEE REGISTRATIC REGISTRATION REGISTRATION FEE REGISTRATIC REGISTRATION REGISTRATION FEE REGISTRATIC REGISTRATION	TUITION		77,819.17	26,717.92	20,135.71	8,992.44
MEDICAL AND DENTAL FEE	MISCELLANEOUS FEES:					
LIBRARY FEE 989,00 989,00 989,00 989,00 989,00 989,00 989,00 989,00 989,00 989,00 989,00 989,00 989,00 989,00 603,30 603,30 603,30 603,30 603,30 603,30 603,30 603,30 603,30 603,30 603,30 603,30 408,00 425,00 425,00 425,00 425,00 425,00 425,00 425,00 425,00 425,00 425,00 425,00 425,00 425,00 425,00 425,00 430,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 300,00 20	REGISTRATION FEE		1,300.77	1,300.77	1,300.77	1,300.77
NEDIG - VISIGAL FEE 60.3.0 60.0.0	MEDICAL AND DENTAL FEE		626.35	626.35	626.35	626.35
GUIDANCE AND INTERVENTION FEE 487.66 487.66 487.65 487.65 1490.52 1490.	LIBRARY FEE		989.00	989.00	989.00	989.00
1,40,252	AUDIO - VISUAL FEE		603.30	603.30	603.30	603.30
SCHOOL PAPER	GUIDANCE AND INTERVENTION FEE		487.66	487.66	487.66	487.66
SCIENCE LAB FEE	SPORTS DEVELOPMENT PROGRAM FEE		1,402.52	1,402.52	1,402.52	1,402.52
SCIENCE LAB FEE 50.00 50	SCHOOL PAPER			,	,	425.00
3,00,00 3,	SCIENCE LAB FEE					500.00
December						9,334.60
INSTRUCTIONAL/ASSESSMENT MATERIALS 2,110.00 2,110	OTHER FEES:					
SPORTS ACTIVITY PROGRAM/INTRAMS FEE 950.00 950.00 950.00 950.00 950.00 950.00 950.00 960.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 500.00 5	ONLINE PLATFORM FEE / MS TEAMS		2,000.00	2,000.00	2,000.00	2,000.00
SPORTS ACTIVITY PROGRAM/INTRAMS FEE	INSTRUCTIONAL /ASSESSMENT MATERIALS		2,110.00	2,110.00	2,110.00	2,110.00
NSURANCE 250.00 250.00 250.00 250.00 250.00 250.00 250.00 260.00 260.00 260.00 260.00 260.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 500.00	SPORTS ACTIVITY PROGRAM/INTRAMS FEE					950.00
DRUG TEST	PICTURES / SCHOOL ID					500.00
CCREDITATION MEM FEES(CEAP/PAASCU/ACSPI) 500.00 500	INSURANCE		250.00	250.00	250.00	250.00
PTA FEE 300.00 300.00 300.00 300.00 300.00 300.00 2,700.00 2,700.00 2,700.00 2,700.00 2,700.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 1,300.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 2,500.00 4,050.00 4	DRUG TEST		400.00	400.00	400.00	400.00
CBS BARANGAYETTE MEMBERSHIP FEE 200.00 2	ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI)		500.00	500.00	500.00	500.00
CO - CURRICULAR CLUB	PTA FEE					300.00
SDC ANNUAL TEST	CBS / BARANGAYETTE MEMBERSHIP FEE		200.00	200.00	200.00	200.00
RETREAT / RECOLLECTION / COMMUNITY ENCOUNTER RETREAT / RECOLLECTION / COMMUNITY ENCOUNTER SMS/STANDARD SYSTEM AUTOMATION 600.00 60	CO - CURRICULAR CLUB		2,700.00	2,700.00	2,700.00	2,700.00
SMS/STANDARD SYSTEM AUTOMATION 600.00 600.	SDC ANNUAL TEST		1,300.00	1,300.00	1,300.00	1,300.00
AIRCON FEE/ENERGY FEE 4,050.00 4,050.00 4,050.00 4,050.00 70.00 700.00 70.00 70	RETREAT / RECOLLECTION/ COMMUNITY ENCOUNTER		2,500.00	2,500.00	2,500.00	2,500.00
WATER FEE 700.00	SMS/STANDARD SYSTEM AUTOMATION					600.00
1,250.00			,		,	
DEVELOPMENT FEE 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,500.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 26,810.00 2						
EDUCATIONAL TRIP Sub-total 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 26,810.00 26,8					,	
Sub-total 26,810.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
DUE DATE 2ND MONTHLY 08.16.24 8.992.4					- /	26,810.00
DUE DATE 2ND MONTHLY 08.16.24 8.992.4	DUE LIBON ENDOLMENT		112.0/2.77	(2.9/2.52	57 200 21	45 125 04
2ND MONTHLY 08.16.24 8,992.4 3RD MONTHLY 09.16.24 20,135.71 2ND QTR 09.06.24 20,135.71 4TH MONTHLY / 2ND TRIMESTER 10.16.24 26,717.92 8,992.4 5TH MONTHLY 11.18.24 20,135.71 8,992.4 6TH MONTHLY 12.16.24 20,135.71 8,992.4 4TH QTR 01.16.25 26,717.92 8,992.4 4TH QTR 02.06.25 20,135.71 8,992.4 8TH MONTHLY 02.17.25 8,992.4 9TH MONTHLY 03.17.25 8,992.4	DUE UPON ENROLMENT		113,963.77	62,862.52	56,280.31	45,137.04
3RD MONTHLY 09.16.24 8,992.4 2ND QTR 09.06.24 20,135.71 4TH MONTHLY / 2ND TRIMESTER 10.16.24 26,717.92 8,992.4 5TH MONTHLY 11.18.24 20,135.71 8,992.4 6TH MONTHLY 12.06.24 20,135.71 8,992.4 7TH MONTHLY / 3RD TRIMESTER 01.16.25 26,717.92 8,992.4 4TH QTR 02.06.25 20,135.71 8,992.4 8TH MONTHLY 02.17.25 8,992.4 9TH MONTHLY 03.17.25 8,992.4	SCHEDULE OF PAYMENTS					
2ND QTR 4TH MONTHLY / 2ND TRIMESTER 10.16.24 26,717.92 8,992.4	2ND MONTHLY	08.16.24				8,992.44
### MONTHLY / 2ND TRIMESTER 10.16.24 26,717.92 8,992.4 #### MONTHLY 11.18.24 8,992.4 #### MONTHLY 12.06.24 20,135.71 ####################################	3RD MONTHLY	09.16.24				8,992.44
5TH MONTHLY 11.18.24 8,992.4 3RD QTR 12.06.24 20,135.71 6TH MONTHLY 12.16.24 8,992.4 7TH MONTHLY/3RD TRIMESTER 01.16.25 26,717.92 8,992.4 4TH QTR 02.06.25 20,135.71 8TH MONTHLY 02.17.25 8,992.4 9TH MONTHLY 03.17.25 8,992.4	2ND QTR	09.06.24			20,135.71	
3RD QTR 12.06.24 20,135.71 6TH MONTHLY 12.16.24 8,992.4 7TH MONTHLY/3RD TRIMESTER 01.16.25 26,717.92 8,992.4 4TH QTR 02.06.25 20,135.71 8TH MONTHLY 02.17.25 8,992.4 9TH MONTHLY 03.17.25 8,992.4	4TH MONTHLY/2ND TRIMESTER	10.16.24		26,717.92		8,992.44
67TH MONTHLY 12.16.24 8,992.4 77TH MONTHLY/3RD TRIMESTER 01.16.25 26,717.92 8,992.4 47TH QTR 02.06.25 20,135.71 87TH MONTHLY 02.17.25 8,992.4 97TH MONTHLY 03.17.25 8,992.4	5TH MONTHLY	11.18.24				8,992.44
7TH MONTHLY/3RD TRIMESTER 01.16.25 26,717.92 8,992.4 4TH QTR 02.06.25 20,135.71 8TH MONTHLY 02.17.25 8,992.4 9TH MONTHLY 03.17.25 8,992.4	3RD QTR	12.06.24			20,135.71	
#TH QTR 02.06.25 20,135.71 #TH MONTHLY 02.17.25 8,992.4 #TH MONTHLY 03.17.25 8,992.4	6TH MONTHLY	12.16.24				8,992.44
#TH QTR 02.06.25 20,135.71 #TH MONTHLY 02.17.25 8,992.4 #TH MONTHLY 03.17.25 8,992.4	7TH MONTHLY/3RD TRIMESTER	01.16.25		26,717.92		8,992.44
8TH MONTHLY 02.17.25 8,992.4 0TH MONTHLY 03.17.25 8,992.4	4TH QTR	02.06.25			20,135.71	
9TH MONTHLY 03.17.25 8,992.4	8TH MONTHLY	02.17.25			,	8,992.44
	9TH MONTHLY	03.17.25				8,992.44
	TOTAL FEES		113,963.77	116,298.36	116,687.44	117,076.56

Important Reminders:

- a. Payments may be made thru the school cashier or thru our designated "MERCHANT BANKS ",which list, is posted in our in our website.
- b. Checks will not be accepted anymore for those who have issued CHECKS DISHONORED by banks for reason of insufficient funds, closed accounts, etc. Furthermore, surcharge is imposed on :

INSUFFICIENT FUNDS Php 500.00 CLOSED ACCOUNT Php 1,000.00

- c. Succeeding billing reminders are sent through SMS ans email before due dates. Please make sure that your registered number and email address are updated.
- d. Accounts should be up-to-date as a pre-requisite for taking the periodic examinations.
- e. A surcharge of 1% per month will be levied on late payments.
- f. Payment of Back Accounts is required prior to enrolment of your son/s.