

CLARET SCHOOL OF QUEZON CITY, INC.
ASSESSMENT SCHOOLYEAR 2026-2027

GRADE TWELVE	CASH	TRIMESTER	QUARTERLY	MONTHLY
TUITION	84,842.22	29,129.16	21,952.92	9,803.99
<u>MISCELLANEOUS FEES:</u>				
REGISTRATION FEE	1,300.77	1,300.77	1,300.77	1,300.77
MEDICAL AND DENTAL FEE	626.35	626.35	626.35	626.35
LIBRARY FEE	989.00	989.00	989.00	989.00
AUDIO - VISUAL FEE	603.30	603.30	603.30	603.30
GUIDANCE AND INTERVENTION FEE	487.66	487.66	487.66	487.66
SPORTS DEVELOPMENT PROGRAM FEE	1,402.52	1,402.52	1,402.52	1,402.52
SCHOOL PAPER	425.00	425.00	425.00	425.00
SCIENCE LAB FEE	900.00	900.00	900.00	900.00
COMPUTER LAB FEE	3,450.00	3,450.00	3,450.00	3,450.00
<i>Sub-total</i>	10,184.60	10,184.60	10,184.60	10,184.60
<u>OTHER FEES:</u>				
ONLINE PLATFORM FEE / MS TEAMS	2,000.00	2,000.00	2,000.00	2,000.00
INSTRUCTIONAL /ASSESSMENT MATERIALS	2,110.00	2,110.00	2,110.00	2,110.00
SPORTS ACTIVITY PROGRAM/INTRAMS FEE	950.00	950.00	950.00	950.00
PICTURES / SCHOOL ID	1,900.00	1,900.00	1,900.00	1,900.00
INSURANCE	250.00	250.00	250.00	250.00
DRUG TEST	400.00	400.00	400.00	400.00
ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI)	500.00	500.00	500.00	500.00
PTA FEE	300.00	300.00	300.00	300.00
CENTRAL BOARD OF STUDENTS MEMBERSHIP FEE	200.00	200.00	200.00	200.00
CO - CURRICULAR CLUB	2,700.00	2,700.00	2,700.00	2,700.00
SDC ANNUAL TEST	1055.00	1055.00	1055.00	1055.00
PARENTS AND TEEN RETREAT/ COMMUNITY ENCOUNTER	8,650.00	8,650.00	8,650.00	8,650.00
SMS/STANDARD SYSTEM AUTOMATION	600.00	600.00	600.00	600.00
AIRCON FEE/ENERGY FEE	4,550.00	4,550.00	4,550.00	4,550.00
WATER FEE	750.00	750.00	750.00	750.00
STUDENT ACTIVITY PROGRAM	1,500.00	1,500.00	1,500.00	1,500.00
DEVELOPMENT FEE	3,500.00	3,500.00	3,500.00	3,500.00
EDUCATIONAL TRIP	3,500.00	3,500.00	3,500.00	3,500.00
GRADUATION FEE (Inclusive of Toga Rental)	4,000.00	4,000.00	4,000.00	4,000.00
YEARBOOK	2,250.00	2,250.00	2,250.00	2,250.00
ALUMNI MEMBERSHIP FEE	500.00	500.00	500.00	500.00
WORK IMMERSION STRAND ALTERNATIVE	400.00	400.00	400.00	400.00
<i>Sub-total</i>	42,565.00	42,565.00	42,565.00	42,565.00
<u>DUE UPON ENROLMENT</u>	137,591.82	81,878.76	74,702.52	62,553.59
<u>SCHEDULE OF PAYMENTS</u>				
	<u>DUE DATE</u>			
2ND MONTHLY	7/15/2026			9,803.99
3RD MONTHLY	8/15/2026			9,803.99
2ND QTR	8/10/2026		21,952.92	
4TH MONTHLY / 2ND TRIMESTER	9/15/2026	29,129.16		9,803.99
5TH MONTHLY	10/15/2026			9,803.99
3RD QTR	11/10/2026		21,952.92	
6TH MONTHLY	11/15/2026			9,803.99
7TH MONTHLY / 3RD TRIMESTER	12/15/2026	29,129.16		9,803.99
4TH QTR	1/11/2027		21,952.92	
8TH MONTHLY	1/15/2027			9,803.99
9TH MONTHLY	2/15/2027			9,803.99
TOTAL FEES		140,137.08	140,561.28	140,985.51

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.