

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

GRADE FOUR	CASH	TRIMESTER	QUARTERLY	MONTHLY
<i>TUITION</i>	72,758.77	24,980.51	18,826.33	8,407.68
<b><u>MISCELLANEOUS FEES:</u></b>				
REGISTRATION FEE	900.77	900.77	900.77	900.77
MEDICAL AND DENTAL FEE	575.60	575.60	575.60	575.60
LIBRARY FEE	989.00	989.00	989.00	989.00
AUDIO - VISUAL FEE	430.93	430.93	430.93	430.93
GUIDANCE AND INTERVENTION FEE	452.30	452.30	452.30	452.30
SPORTS DEVELOPMENT PROGRAM FEE	1,361.32	1,361.32	1,361.32	1,361.32
SCHOOL PAPER	350.00	350.00	350.00	350.00
SCIENCE LAB FEE	681.13	681.13	681.13	681.13
COMPUTER LAB FEE	4,000.00	4,000.00	4,000.00	4,000.00
<i>Sub-total</i>	9,741.05	9,741.05	9,741.05	9,741.05
<b><u>OTHER FEES:</u></b>				
ONLINE PLATFORM FEE / MS TEAMS	2,000.00	2,000.00	2,000.00	2,000.00
SUPPLIES/ HELE MATERIALS	2,000.00	2,000.00	2,000.00	2,000.00
INSTRUCTIONAL /ASSESSMENT MATERIALS	2,589.00	2,589.00	2,589.00	2,589.00
PICTURES / SCHOOL ID	500.00	500.00	500.00	500.00
CO - CURRICULAR CLUB	1,800.00	1,800.00	1,800.00	1,800.00
CENTRAL BOARD OF STUDENTS MEMBERSHIP FEE	200.00	200.00	200.00	200.00
SPORTS ACTIVITY PROGRAM/INTRAMS FEE	950.00	950.00	950.00	950.00
INSURANCE	250.00	250.00	250.00	250.00
ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI)	500.00	500.00	500.00	500.00
PTA FEE	300.00	300.00	300.00	300.00
STUDENT ACTIVITY PROGRAM	700.00	700.00	700.00	700.00
DEVELOPMENT FEE	3,500.00	3,500.00	3,500.00	3,500.00
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
RECOLLECTION/ COMMUNITY ENCOUNTER	3,250.00	3,250.00	3,250.00	3,250.00
SDC ANNUAL TEST	1,225.00	1,225.00	1,225.00	1,225.00
EDUCATIONAL TRIP	3,500.00	3,500.00	3,500.00	3,500.00
<i>Sub-total</i>	29,164.00	29,164.00	29,164.00	29,164.00
<b><i>DUE UPON ENROLMENT</i></b>	<b>111,663.82</b>	<b>63,885.56</b>	<b>57,731.38</b>	<b>47,312.73</b>
<b><u>SCHEDULE OF PAYMENTS</u></b>				
	<b><u>DUE DATE</u></b>			
2ND MONTHLY	7/15/2026			8,407.68
3RD MONTHLY	8/15/2026			8,407.68
2ND QTR	8/10/2026		18,826.33	
4TH MONTHLY / 2ND TRIMESTER	9/15/2026	24,980.51		8,407.68
5TH MONTHLY	10/15/2026			8,407.68
3RD QTR	11/10/2026		18,826.33	
6TH MONTHLY	11/15/2026			8,407.68
7TH MONTHLY / 3RD TRIMESTER	12/15/2026	24,980.51		8,407.68
4TH QTR	1/11/2027		18,826.33	
8TH MONTHLY	1/15/2027			8,407.68
9TH MONTHLY	2/15/2027			8,407.68
<b>TOTAL FEES</b>		<b>111,663.82</b>	<b>113,846.58</b>	<b>114,210.37</b>

***Important Reminders:***

- a. Payments may be made thru the school cashier or thru our designated "MERCHANT BANKS ", which list, is posted in 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.