

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

SENIOR NURSERY	CASH	SEMESTRAL	MONTHLY
<i>TUITION</i>	53,239.65	27,152.22	7,909.89
<b><u>MISCELLANEOUS FEES:</u></b>			
REGISTRATION FEE	818.61	818.61	818.61
MEDICAL AND DENTAL FEE	586.97	586.97	586.97
LIBRARY FEE	609.84	609.84	609.84
GUIDANCE AND INTERVENTION FEE	277.20	277.20	277.20
SPORTS DEVELOPMENT PROGRAM FEE	850.00	850.00	850.00
SCHOOL PAPER	216.18	216.18	216.18
<i>Sub-total</i>	3,358.80	3,358.80	3,358.80
<b><u>OTHER FEES:</u></b>			
ONLINE PLATFORM FEE / MS TEAMS	2,000.00	2,000.00	2,000.00
ACTIVITY SHEETS / SUPPLIES	3,100.00	3,100.00	3,100.00
INSTRUCTIONAL RESOURCES (MODULES)	2,225.00	2,225.00	2,225.00
PICTURES / SCHOOL ID	1,700.00	1,700.00	1,700.00
CENTRAL BOARD OF STUDENTS MEMBERSHIP FEE	200.00	200.00	200.00
SPORTS ACTIVITY PROGRAM/INTRAMS FEE	400.00	400.00	400.00
INSURANCE	250.00	250.00	250.00
ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI)	500.00	500.00	500.00
PTA FEE	300.00	300.00	300.00
STUDENT ACTIVITY PROGRAM	700.00	700.00	700.00
DEVELOPMENT FEE	3,000.00	3,000.00	3,000.00
SMS/STANDARD SYSTEM AUTOMATION	600.00	600.00	600.00
AIRCON FEE/ENERGY FEE	2,200.00	2,200.00	2,200.00
MOVING-UP FEE	2,000.00	2,000.00	2,000.00
EDUCATIONAL TRIP FEE ( with one companion)	6,000.00	6,000.00	6,000.00
<i>Sub-total</i>	25,175.00	25,175.00	25,175.00
<b><i>DUE UPON ENROLMENT</i></b>	<b>81,773.45</b>	<b>55,686.02</b>	<b>36,443.69</b>
<b><u>SCHEDULE OF PAYMENTS</u></b>		<b><u>DUE DATE</u></b>	
<b>1ST SEMESTER (1st to 4th module)</b>			
<b>2ND MONTHLY</b>	<b>Aug.10, 2026</b>		<b>7,909.89</b>
<b>3RD MONTHLY</b>	<b>Sept. 10 ,2026</b>		<b>7,909.89</b>
<b>4TH MONTHLY</b>	<b>Oct.10, 2026</b>		<b>7,909.89</b>
<b>2ND SEMESTER (5th to 7th module)</b>		<b>Nov.10, 2026</b>	<b>27,152.22</b>
<b>5TH MONTHLY</b>	<b>Nov.10, 2026</b>		<b>7,909.89</b>
<b>6TH MONTHLY</b>	<b>Dec 10, 2026</b>		<b>7,909.89</b>
<b>7TH MONTHLY</b>	<b>Jan 11, 2026</b>		<b>7,909.89</b>
<b>TOTAL FEES</b>	<b>81,773.45</b>	<b>82,838.24</b>	<b>83,903.03</b>

***Important Reminders:***

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