

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

GRADE TEN	CASH	TRIMESTER	QUARTERLY	MONTHLY
<i>TUITION</i>	76,908.28	26,405.18	19,900.02	8,887.18
<u>MISCELLANEOUS FEES:</u>				
REGISTRATION FEE	900.77	900.77	900.77	900.77
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	500.00	500.00	500.00	500.00
TLE LAB FEE	250.00	250.00	250.00	250.00
COMPUTER LAB FEE	4,700.00	4,700.00	4,700.00	4,700.00
<i>Sub-total</i>	10,884.60	10,884.60	10,884.60	10,884.60
<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	1,400.00	1,400.00	1,400.00	1,400.00
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
CBS / BARANGAYETTE MEMBERSHIP FEE	200.00	200.00	200.00	200.00
CO - CURRICULAR CLUB	1,800.00	1,800.00	1,800.00	1,800.00
SDC ANNUAL TEST	1,200.00	1,200.00	1,200.00	1,200.00
RETREAT / RECOLLECTION/ COMMUNITY ENCOUNTER	2,500.00	2,500.00	2,500.00	2,500.00
SMS/STANDARD SYSTEM AUTOMATION	600.00	600.00	600.00	600.00
AIRCON FEE/ENERGY FEE	4,050.00	4,050.00	4,050.00	4,050.00
WATER FEE	700.00	700.00	700.00	700.00
STUDENT ACTIVITY PROGRAM	650.00	650.00	650.00	650.00
DEVELOPMENT FEE	3,500.00	3,500.00	3,500.00	3,500.00
EDUCATIONAL TRIP	3,000.00	3,000.00	3,000.00	3,000.00
ROBOTICS FEE	1,500.00	1,500.00	1,500.00	1,500.00
MOVING-UP FEE	3,000.00	3,000.00	3,000.00	3,000.00
<i>Sub-total</i>	30,610.00	30,610.00	30,610.00	30,610.00
<i>DUE UPON ENROLMENT</i>	118,402.88	67,899.78	61,394.62	50,381.78
<u>SCHEDULE OF PAYMENTS</u>				
	<u>DUE DATE</u>			
<i>2ND MONTHLY</i>	<i>08.16.24</i>			8,887.18
<i>3RD MONTHLY</i>	<i>09.16.24</i>			8,887.18
<i>2ND QTR</i>	<i>09.06.24</i>		19,900.02	
<i>4TH MONTHLY / 2ND TRIMESTER</i>	<i>10.16.24</i>	26,405.18		8,887.18
<i>5TH MONTHLY</i>	<i>11.18.24</i>			8,887.18
<i>3RD QTR</i>	<i>12.06.24</i>		19,900.02	
<i>6TH MONTHLY</i>	<i>12.16.24</i>			8,887.18
<i>7TH MONTHLY / 3RD TRIMESTER</i>	<i>01.16.25</i>	26,405.18		8,887.18
<i>4TH QTR</i>	<i>02.06.25</i>		19,900.02	
<i>8TH MONTHLY</i>	<i>02.17.25</i>			8,887.18
<i>9TH MONTHLY</i>	<i>03.17.25</i>			8,887.18
<i>TOTAL FEES</i>		118,402.88	121,094.68	121,479.22

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.