

CLARET SCHOOL OF QUEZON CITY, INC.
ASSESSMENT SCHOOLYEAR 2022-2023

GRADE FOUR	CASH	TRIMESTER	QUARTERLY	MONTHLY
<i>TUITION</i>	63,550.33	21,607.11	16,284.77	7,272.98
<u>MISCELLANEOUS FEES:</u>				
REGISTRATION	1,500.00	1,500.00	1,500.00	1,500.00
ONLINE LIBRARY RESOURCE & SUBS	989.00	989.00	989.00	989.00
ONLINE PLATFORM FEE	4,570.18	4,570.18	4,570.18	4,570.18
SCHOOL PAPER	350.00	350.00	350.00	350.00
COMPUTER LAB FEE	1,700.00	1,700.00	1,700.00	1,700.00
<i>Sub-total</i>	9,109.18	9,109.18	9,109.18	9,109.18
<u>OTHER FEES:</u>				
CO CURRICULAR FEE	1,800.00	1,800.00	1,800.00	1,800.00
INSTRUCTIONAL MATERIALS	450.00	450.00	450.00	450.00
INTRAMS FEE	950.00	950.00	950.00	950.00
PICTURES/SCHOOL ID	500.00	500.00	500.00	500.00
RETREAT / RECOLLECTION	1,650.00	1,650.00	1,650.00	1,650.00
INSURANCE	200.00	200.00	200.00	200.00
SDC ANNUAL TEST	750.00	750.00	750.00	750.00
STUDENT ACTIVITY PROGRAMS	500.00	500.00	500.00	500.00
CBS/BARANGAYETTE MEM FEE	200.00	200.00	200.00	200.00
SMS/STANDARD SYSTEM AUTOMATION	600.00	600.00	600.00	600.00
ENERGY FEE	600.00	600.00	600.00	600.00
ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI)	500.00	500.00	500.00	500.00
<i>Sub-total</i>	8,700.00	8,700.00	8,700.00	8,700.00
<i>DUE UPON ENROLMENT</i>	81,359.51	39,416.29	34,093.95	25,082.16
add: PTA Mem Fee P300.00 (per family)				
<u>SCHEDULE OF PAYMENTS</u>				
	<u>DUE DATE</u>			
<i>2ND MONTHLY</i>	<i>09.07.22</i>			7,272.98
<i>3RD MONTHLY</i>	<i>10.07.22</i>			7,272.98
<i>2ND QTR</i>	<i>10.22.22</i>		16,284.77	
<i>4TH MONTHLY / 2ND TRIMESTER</i>	<i>11.07.22</i>	21,607.11		7,272.98
<i>5TH MONTHLY</i>	<i>12.07.22</i>			7,272.98
<i>3RD QTR</i>	<i>12.22.22</i>		16,284.77	
<i>6TH MONTHLY</i>	<i>01.07.23</i>			7,272.98
<i>7TH MONTHLY / 3RD TRIMESTER</i>	<i>02.07.23</i>	21,607.12		7,272.98
<i>4TH QTR</i>	<i>02.22.23</i>		16,284.78	
<i>8TH MONTHLY</i>	<i>03.07.23</i>			7,272.98
<i>9TH MONTHLY</i>	<i>04.07.23</i>			7,273.00
<i>TOTAL FEES</i>		81,359.51	82,630.52	82,948.27
				83,266.02

Important Reminders:

- a. PTA Membership Fee should be paid upon enrolment at **P300.00 per family** .
- b. Payments may be made thru the school cashier or thru our designated "MERCHANT BANKS", which list, is posted in our website.
- c. 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
- d. Succeeding billing reminders are sent through SMS and email before due dates. Please make sure that your registered mobile number and email address are updated.
- e. Accounts should be up-to-date as a pre-requisite for taking the periodic examinations.
- f. A surcharge of 1% per month will be levied on late payments.
- g. Payment of *Back Accounts* is required prior to enrolment of your son/s.