

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

GRADE EIGHT	CASH	TRIMESTER	QUARTERLY	MONTHLY
<i>TUITION</i>	65,645.15	22,319.35	16,821.57	7,512.72
<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	4,954.10	4,954.10	4,954.10	4,954.10
SCHOOL PAPER	425.00	425.00	425.00	425.00
SCIENCE LAB FEE	500.00	500.00	500.00	500.00
COMPUTER LAB FEE	1,700.00	1,700.00	1,700.00	1,700.00
TLE LABORATORY	250.00	250.00	250.00	250.00
<i>Sub-total</i>	10,318.10	10,318.10	10,318.10	10,318.10
<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
PICTURES/SCHOOL ID	500.00	500.00	500.00	500.00
INTRAMS FEE	950.00	950.00	950.00	950.00
ROBOTICS	1,500.00	1,500.00	1,500.00	1,500.00
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	940.00	940.00	940.00	940.00
STUDENT ACTIVITY PROGRAMS	650.00	650.00	650.00	650.00
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>	10,540.00	10,540.00	10,540.00	10,540.00
<i>DUE UPON ENROLMENT</i>	86,503.25	43,177.45	37,679.67	28,370.82
add: PTA Mem Fee P300.00 (per family)				
<u>SCHEDULE OF PAYMENTS</u>		<u>DUE DATE</u>		
2ND MONTHLY		09.07.22		7,512.72
3RD MONTHLY		10.07.22		7,512.72
2ND QTR		10.22.22	16,821.57	
4TH MONTHLY / 2ND TRIMESTER		11.07.22	22,319.35	7,512.72
5TH MONTHLY		12.07.22		7,512.72
3RD QTR		12.22.22	16,821.57	
6TH MONTHLY		01.07.23		7,512.72
7TH MONTHLY / 3RD TRIMESTER		02.07.23	22,319.35	7,512.72
4TH QTR		02.22.23	16,821.57	
8TH MONTHLY		03.07.23		7,512.72
9TH MONTHLY		04.07.23		7,512.74
TOTAL FEES	86,503.25	87,816.15	88,144.38	88,472.60

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.