## CLARET SCHOOL OF QUEZON CITY, INC. ASSESSMENT SCHOOLYEAR 2023-2024

TUTION 77,819,17 26,458.52 19,941.16  MISCELLANEOUS FEES: REGISTRATION FEE 900.77 900.77 900.77  MEDICAL AND DENTAL FEE 573,94 573.94 573.94  LIBRARY FEE 989.00 989.00 989.00 989.00  ALDIO - VISUAL FEE 603.20 603.30 603.30  ALDIO - VISUAL FEE 603.20 603.30 603.30  ALDIO - VISUAL FEE 647.66 487.66 487.66  SPORTS DEVELOPMENT PROGRAM FEE 1,402.52 1,402.52 1,402.52  CIENCE LAB FEE 500.00 500.00 500.00 500.00 500.00  SUB-JOURNER AND SUBJECT FOR SUBJEC	MONTHLY	QUARTERLY	TRIMESTER	CASH		GRADE ELEVEN
MISCELLANEOUS FEES:         PROPERTY NEEDS NEE						
REGISTRATION FEE	8,905.97	19,941.16	26,458.52	77,819.17		TUITION
MEDICAL AND DENTAL FEE         573.94         573.94         573.94           LIBRARY FEE         989.00         989.00         989.00           ALDIO - VISUAL FEE         603.30         603.30         603.30           GUIDANCE AND INTERVENTION FEE         487.66         487.66         487.66           SORTS DEVELOPMENT PROGRAM FEE         1,402.52         1,402.52         1,402.52           SCHOOL PAPER         500.00         500.00         500.00           COMPUTER LAB FEE         3,000.00         3,000.00         3,000.00           Sub-solal         8,882.19         8,882.19         8,882.19           OTHER FEES:         0NLINE PLATFORM FEE         2,000.00         2,000.00         2,000.00           SPORTS ACTIVITY PROGRAMINTRAMS FEE         950.00         950.00         950.00           PICTURES SCHOOL ID         500.00         500.00         500.00         500.00           INSURANCE         200.00         200.00         200.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>MISCELLANEOUS FEES:</td></td<>						MISCELLANEOUS FEES:
MEDICAL AND DENTAL FEE	900.77	900.77	900.77	900.77		REGISTRATION FEE
AUDIO - VISUAL FEE         603.30         603.30         603.30           GUIDANCE AND INTERVENTION FEE         487.66         487.66         487.66           SPORTS DEVELOPMENT PROGRAM FEE         1,402.52         1,402.52         1,402.52           SCHOOL PAPER         425.00         425.00         25.00           SCHOOL PAPER         3,000.00         3,000.00         3,000.00           SUB-total         3,000.00         3,000.00         3,000.00           Sub-total         8,882.19         8,882.19         8,882.19           OTHER FEES:           ONLINE PLATFORM FEE         2,000.00         2,000.00         2,000.00           INSTRUCTIONAL/ASSESSMENT MATERIALS         2,110.00         2,110.00         2,110.00           SPORTS ACTIVITY PROGRAM/INTRAMS FEE         950.00         950.00         950.00           PICTURES / SCHOOL ID         500.00         200.00         200.00         200.00           INSURANCE         960.00         200.00         200.00         200.00           DEUTINES / SCHOOL ID         350.00         350.00         350.00         350.00         350.00           INSURANCE         200.00         200.00         200.00         200.00         200.00	573.94	573.94	573.94	573.94		MEDICAL AND DENTAL FEE
GUIDANCE AND INTERVENTION FEE	989.00	989.00	989.00	989.00		LIBRARY FEE
GUIDANCE AND INTERVENTION FEE         487.66         487.66         487.66           SPORTS EVELOPMENT PROGRAM FEE         1,402.52         1,402.52         1,402.52           SCIBOOL PAPER         425.00         425.00         425.00           SCIENCE LAB FEE         500.00         3,000.00         3,000.00           Sub-statal         8,882.19         8,882.19         8,882.19           Sub-statal         2,000.00         2,000.00         2,000.00           Sub-statal         2,000.00         2,000.00         2,000.00           INSTRUCTIONAL /ASSESSMENT MATERIALS         2,110.00         2,110.00         2,110.00         2,110.00         2,110.00         2,110.00         2,100.00         950.0	603.30					
SPORTS DEVELOPMENT PROGRAM FEE   1,402.52   1,402.62	487.66	487.66				GUIDANCE AND INTERVENTION FEE
SCHOOL PAPER   425.00	1,402.52					
SCIENCE LAB FEE   30.00   50	425.00	*	*	, , , , , , , , , , , , , , , , , , ,		
COMPUTER LAB FEE   3,000.00   3,000.00   3,000.00   Sub-total   8,882.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19   8,822.19	500.00					
Sub-total   S.882.19   S.882.19   S.882.19   S.882.19   OTHER FEES:	3,000.00					
ONLINE PLATFORM FEE         2,000.00         2,000.00         2,000.00           INSTRUCTIONAL/ASSESSMENT MATERIALS         2,110.00         2,110.00         2,110.00           SPORTS ACTIVITY PROGRAM/INTRAMS FEE         950.00         950.00         500.00           PICTURES / SCHOOL ID         500.00         500.00         500.00           INSURANCE         200.00         200.00         200.00           DRUG TEST         400.00         400.00         400.00           ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI)         350.00         350.00         350.00           PTA FEE         300.00         300.00         300.00         300.00           CB J BARANGAYETTE MEMBERSHIP FEE         200.00         200.00         200.00           CB C - CURRICULAR CLUB         2,700.00         2,700.00         2,700.00           SDC ANNUAL TEST         1,250.00         1,250.00         1,250.00           RETREAT / RECOLLECTION         1,650.00         1,650.00         1,650.00           SMS/STANDARDR SYSTEM AUTOMATION         600.00         600.00         600.00           AIRCON FEE/ENERGY FEE         4,050.00         4,050.00         4,050.00           WATER FEE         600.00         600.00         600.00         600.00	8,882.19					
INSTRUCTIONAL/ASSESSMENT MATERIALS   2,110.00   2,110.00   2,110.00   2,110.00   2,10.00   2,10.00   2,10.00   2,10.00   2,10.00   2,10.00   2,10.00   2,10.00   2,10.00   2,10.00   2,0.00						OTHER FEES:
INSTRUCTIONAL/ASSESSMENT MATERIALS   2,110.00   2,110.00   2,110.00   500	2,000.00	2,000,00	2,000.00	2,000.00		ONLINE PLATFORM FEE
SPORTS ACTIVITY PROGRAM/INTRAMS FEE         950.00         950.00         950.00           PICTURES / SCHOOL ID         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         500.00         200.00         200.00         200.00         400.00         400.00         400.00         400.00         400.00         350.00         350.00         350.00         350.00         350.00         350.00         350.00         300.00         300.00         300.00         300.00         300.00         300.00         300.00         200.00	2,110.00			,		INSTRUCTIONAL /ASSESSMENT MATERIALS
INSURANCE	950.00			,		
DRUG TEST	500.00					
ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI) 350.00 350.00 350.00 350.00 350.00 300.00 300.00 20	200.00	200.00	200.00	200.00		INSURANCE
PTA FEE         300.00         300.00         300.00           CBS BARANGAYETTE MEMBERSHIP FEE         200.00         200.00         200.00           CO - CURRICULAR CLUB         2,700.00         2,700.00         2,700.00           SDC ANNUAL TEST         1,250.00         1,250.00         1,250.00           RETREAT / RECOLLECTION         1,650.00         1,650.00         600.00           SMS/STANDARD SYSTEM AUTOMATION         600.00         600.00         600.00           AIRCON FEE/ENERGY FEE         600.00         600.00         4,050.00           WATER FEE         600.00         600.00         600.00           STUDENT ACTIVITY PROGRAM         1,250.00         1,250.00         1,250.00           DEVELOPMENT FEE         3,500.00         3,500.00         3,500.00           EDUCATIONAL TRIP         2,000.00         2,000.00         2,000.00           Sub-total         24,610.00         24,610.00         24,610.00           DUE UPON ENROLMENT         111,311.36         59,950.71         53,433.35           SCHEDULE OF PAYMENTS         DUE DATE         19,941.16           2ND QTR         99.60.23         19,941.16           4TH MONTHLY         111.823         26,458.52           5TH MON	400.00					
CBS / BARANGAYETTE MEMBERSHIP FEE       200.00       200.00       200.00         CO - CURRICULAR CLUB       2,700.00       2,700.00       2,700.00         SDC ANNUAL TEST       1,250.00       1,250.00       1,250.00         RETREAT / RECOLLECTION       1,650.00       1,650.00       1,650.00         SMS/STANDARD SYSTEM AUTOMATION       600.00       600.00       600.00         AIRCON FEE/ENERGY FEE       4,050.00       4,050.00       4,050.00         WATER FEE       600.00       600.00       600.00         STUDENT ACTIVITY PROGRAM       1,250.00       1,250.00       1,250.00         DEVELOPMENT FEE       3,500.00       3,500.00       3,500.00         EDUCATIONAL TRIP       2,000.00       2,000.00       2,000.00         Sub-total       24,610.00       24,610.00       24,610.00         DUE UPON ENROLMENT       111,311.36       59,950.71       53,433.35         SCHEDULE OF PAYMENTS       DUE DATE         2ND MONTHLY       09.18.23         2ND QTR       09.06.23       19,941.16         4TH MONTHLY / 2ND TRIMESTER       10,18.23       26,458.52         5TH MONTHLY       11.18.23       30,000.00       19,941.16         6TH MONTHLY       12.06.23 <td>350.00</td> <td>350.00</td> <td>350.00</td> <td>350.00</td> <td></td> <td>ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI)</td>	350.00	350.00	350.00	350.00		ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI)
CO - CURRICULAR CLUB   2,700.00	300.00	300.00	300.00	300.00		PTA FEE
SDC ANNUAL TEST   1,250.00   1,250.00   1,250.00   1,250.00   1,250.00   1,250.00   1,650.00   1,	200.00	200.00	200.00	200.00		CBS / BARANGAYETTE MEMBERSHIP FEE
RETREAT / RECOLLECTION       1,650.00       1,650.00       1,650.00         SMS/STANDARD SYSTEM AUTOMATION       600.00       600.00       600.00         AIRCON FEE/ENERGY FEE       4,050.00       4,050.00       4,050.00         WATER FEE       600.00       600.00       600.00         STUDENT ACTIVITY PROGRAM       1,250.00       1,250.00       1,250.00         DEVELOPMENT FEE       3,500.00       3,500.00       3,500.00         EDUCATIONAL TRIP       2,000.00       2,000.00       2,000.00         Sub-total       24,610.00       24,610.00       24,610.00              DUE UPON ENROLMENT       111,311.36       59,950.71       53,433.35         SCHEDULE OF PAYMENTS       DUE DATE         2ND MONTHLY       09.18.23         3RD MONTHLY       09.18.23         2ND QTR       09.06.23       19,941.16         4TH MONTHLY / 2ND TRIMESTER       10.18.23       26,458.52         5TH MONTHLY       11.18.23       19,941.16         6TH MONTHLY       12.06.23       19,941.16	2,700.00	2,700.00	2,700.00	2,700.00		CO - CURRICULAR CLUB
SMS/STANDARD SYSTEM AUTOMATION       600.00       600.00       600.00         AIRCON FEE/ENERGY FEE       4,050.00       4,050.00       4,050.00         WATER FEE       600.00       600.00       600.00         STUDENT ACTIVITY PROGRAM       1,250.00       1,250.00       1,250.00         DEVELOPMENT FEE       3,500.00       3,500.00       3,500.00         EDUCATIONAL TRIP       2,000.00       2,000.00       2,000.00         Sub-total       24,610.00       24,610.00       24,610.00         DUE UPON ENROLMENT       111,311.36       59,950.71       53,433.35         SCHEDULE OF PAYMENTS         2ND MONTHLY       08.18.23         3RD MONTHLY       09.18.23         2ND QTR       09.06.23       19,941.16         4TH MONTHLY / 2ND TRIMESTER       10.18.23       26,458.52         5TH MONTHLY       11.18.23       19,941.16         6TH MONTHLY       12.06.23       19,941.16	1,250.00	1,250.00	1,250.00	1,250.00		SDC ANNUAL TEST
AIRCON FEE/ENERGY FEE       4,050.00       4,050.00       4,050.00         WATER FEE       600.00       600.00       600.00         STUDENT ACTIVITY PROGRAM       1,250.00       1,250.00       1,250.00         DEVELOPMENT FEE       3,500.00       3,500.00       2,000.00       2,000.00         EDUCATIONAL TRIP       2,000.00       2,000.00       2,000.00       2,000.00         Sub-total       111,311.36       59,950.71       53,433.35              SCHEDULE OF PAYMENTS       DUE DATE         2ND MONTHLY       08.18.23         3RD MONTHLY       09.18.23         2ND QTR       09.06.23       19,941.16         4TH MONTHLY / 2ND TRIMESTER       10.18.23       26,458.52         5TH MONTHLY       11.18.23       19,941.16         6TH MONTHLY       12.06.23       19,941.16	1,650.00	1,650.00	1,650.00	1,650.00		RETREAT / RECOLLECTION
WATER FEE       600.00       600.00       600.00         STUDENT ACTIVITY PROGRAM       1,250.00       1,250.00       1,250.00         DEVELOPMENT FEE       3,500.00       3,500.00       3,500.00         EDUCATIONAL TRIP       2,000.00       2,000.00       2,000.00         Sub-total       24,610.00       24,610.00       24,610.00             DUE UPON ENROLMENT       111,311.36       59,950.71       53,433.35         SCHEDULE OF PAYMENTS       DUE DATE         2ND MONTHLY       08.18.23         3RD MONTHLY       09.18.23         2ND QTR       09.06.23       19,941.16         4TH MONTHLY/2ND TRIMESTER       10.18.23       26,458.52         5TH MONTHLY       11.18.23       19,941.16         6TH MONTHLY       12.06.23       19,941.16	600.00					
STUDENT ACTIVITY PROGRAM       1,250.00       1,250.00       1,250.00       3,500.00       3,500.00       3,500.00       3,500.00       2,000.00       2,000.00       2,000.00       2,000.00       2,000.00       24,610.00 <td>4,050.00</td> <td></td> <td></td> <td>,</td> <td></td> <td></td>	4,050.00			,		
DEVELOPMENT FEE   3,500.00   3,500.00   2,000.00   2,	600.00					
EDUCATIONAL TRIP Sub-total         2,000.00 / 24,610.00         2,000.00 / 24,610.00         2,000.00 / 24,610.00           DUE UPON ENROLMENT         111,311.36         59,950.71         53,433.35           SCHEDULE OF PAYMENTS         DUE DATE         2ND MONTHLY         08.18.23           3RD MONTHLY         09,18.23         19,941.16           4TH MONTHLY / 2ND TRIMESTER         10,18.23         26,458.52           5TH MONTHLY         11,18.23         19,941.16           3RD QTR         12,06.23         19,941.16           6TH MONTHLY         12,18.23	1,250.00					
Sub-total         24,610.00         26,733.35 <t< td=""><td>3,500.00 2,000.00</td><td></td><td></td><td></td><td></td><td></td></t<>	3,500.00 2,000.00					
SCHEDULE OF PAYMENTS         DUE DATE           2ND MONTHLY         08.18.23           3RD MONTHLY         09.18.23           2ND QTR         09.06.23         19,941.16           4TH MONTHLY / 2ND TRIMESTER         10.18.23         26,458.52           5TH MONTHLY         11.18.23         3RD QTR         12.06.23         19,941.16           6TH MONTHLY         12.18.23         19,941.16         10.06.23         10.06.23	24,610.00					
SCHEDULE OF PAYMENTS         DUE DATE           2ND MONTHLY         08.18.23           3RD MONTHLY         09.18.23           2ND QTR         09.06.23         19,941.16           4TH MONTHLY / 2ND TRIMESTER         10.18.23         26,458.52           5TH MONTHLY         11.18.23         3RD QTR         12.06.23         19,941.16           6TH MONTHLY         12.18.23         19,941.16         10.06.23         10.06.23						DATE VIDAN ENDANGENTE
2ND MONTHLY     08.18.23       3RD MONTHLY     09.18.23       2ND QTR     09.06.23     19,941.16       4TH MONTHLY / 2ND TRIMESTER     10.18.23     26,458.52       5TH MONTHLY     11.18.23       3RD QTR     12.06.23     19,941.16       6TH MONTHLY     12.18.23	42,398.16	53,433.35	59,950.71	111,311.36		DUE UPON ENROLMENT
3RD MONTHLY     09.18.23       2ND QTR     09.06.23     19,941.16       4TH MONTHLY/2ND TRIMESTER     10.18.23     26,458.52       5TH MONTHLY     11.18.23       3RD QTR     12.06.23     19,941.16       6TH MONTHLY     12.18.23						
2ND QTR     09.06.23     19,941.16       4TH MONTHLY / 2ND TRIMESTER     10.18.23     26,458.52       5TH MONTHLY     11.18.23       3RD QTR     12.06.23     19,941.16       6TH MONTHLY     12.18.23	8,905.97				08.18.23	2ND MONTHLY
4TH MONTHLY / 2ND TRIMESTER       10.18.23       26,458.52         5TH MONTHLY       11.18.23         3RD QTR       12.06.23       19,941.16         6TH MONTHLY       12.18.23	8,905.97				09.18.23	BRD MONTHLY
5TH MONTHLY       11.18.23         3RD QTR       12.06.23       19,941.16         6TH MONTHLY       12.18.23		19,941.16			09.06.23	2ND QTR
3RD QTR 12.06.23 19,941.16 6TH MONTHLY 12.18.23	8,905.97		26,458.52		10.18.23	4TH MONTHLY / 2ND TRIMESTER
6TH MONTHLY 12.18.23	8,905.97				11.18.23	5TH MONTHLY
		19,941.16			12.06.23	3RD QTR
	8,905.97				12.18.23	6TH MONTHLY
/ 111 MONTHELT / JRD TRIMESTER U1.10.44 40.430.34	8,905.97		26,458.52		01.18.24	7TH MONTHLY/3RD TRIMESTER
4TH OTR 02.06.24 19.941.16	-,	19,941,16	-,			
8TH MONTHLY 02.18.24	8,905.97	2,,,0				~
9TH MONTHLY 03.18.24	8,905.97					
TOTAL FEES 111,311.36 112,867.75 113,256.83	113,645.92	112.056.02	112.0/5.55	111 211 27	03.10.24	

## Important Reminders:

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