

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

GRADE TWELVE	CASH	TRIMESTER	QUARTERLY	MONTHLY
<i>TUITION</i>	79,291.79	26,959.21	20,318.52	9,074.51
<u>MISCELLANEOUS FEES:</u>				
REGISTRATION FEE	900.77	900.77	900.77	900.77
MEDICAL AND DENTAL FEE	573.94	573.94	573.94	573.94
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	700.00	700.00	700.00	700.00
COMPUTER LAB FEE	3,650.00	3,650.00	3,650.00	3,650.00
<i>Sub-total</i>	9,732.19	9,732.19	9,732.19	9,732.19
<u>OTHER FEES:</u>				
ONLINE PLATFORM FEE	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	1,600.00	1,600.00	1,600.00	1,600.00
INSURANCE	200.00	200.00	200.00	200.00
DRUG TEST	400.00	400.00	400.00	400.00
ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI)	350.00	350.00	350.00	350.00
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	2,700.00	2,700.00	2,700.00	2,700.00
SDC ANNUAL TEST	690.00	690.00	690.00	690.00
RETREAT / RECOLLECTION	7,950.00	7,950.00	7,950.00	7,950.00
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	600.00	600.00	600.00	600.00
STUDENT ACTIVITY PROGRAM	1,450.00	1,450.00	1,450.00	1,450.00
DEVELOPMENT FEE	3,500.00	3,500.00	3,500.00	3,500.00
EDUCATIONAL TRIP	2,000.00	2,000.00	2,000.00	2,000.00
GRADUATION FEE	3,000.00	3,000.00	3,000.00	3,000.00
YEARBOOK	2,250.00	2,250.00	2,250.00	2,250.00
ALUMNI MEMBERSHIP FEE	500.00	500.00	500.00	500.00
WORK IMMERSION STRAND ALTERNATIVE	400.00	400.00	400.00	400.00
<i>Sub-total</i>	37,800.00	37,800.00	37,800.00	37,800.00
<i>DUE UPON ENROLMENT</i>	126,823.98	74,491.40	67,850.71	56,606.70
<u>SCHEDULE OF PAYMENTS</u>				
	<u>DUE DATE</u>			
2ND MONTHLY	08.18.23			9,074.51
3RD MONTHLY	09.18.23			9,074.51
2ND QTR	09.06.23		20,318.52	
4TH MONTHLY / 2ND TRIMESTER	10.18.23	26,959.21		9,074.51
5TH MONTHLY	11.18.23			9,074.51
3RD QTR	12.06.23		20,318.52	
6TH MONTHLY	12.18.23			9,074.51
7TH MONTHLY / 3RD TRIMESTER	01.18.24	26,959.21		9,074.51
4TH QTR	02.06.24		20,318.52	
8TH MONTHLY	02.18.24			9,074.51
9TH MONTHLY	03.18.24			9,074.51
TOTAL FEES		126,823.98	128,409.82	128,806.27
				129,202.78

Important Reminders:

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