

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

| GRADE SEVEN                               | CASH                   | TRIMESTER         | QUARTERLY         | MONTHLY           |
|-------------------------------------------|------------------------|-------------------|-------------------|-------------------|
| <i>TUITION</i>                            | 69,944.95              | 23,781.28         | 17,923.39         | 8,004.81          |
| <b><u>MISCELLANEOUS FEES:</u></b>         |                        |                   |                   |                   |
| 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                           | 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>                          | 10,832.19              | 10,832.19         | 10,832.19         | 10,832.19         |
| <b><u>OTHER FEES:</u></b>                 |                        |                   |                   |                   |
| 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                      | 500.00                 | 500.00            | 500.00            | 500.00            |
| 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                      | 1,800.00               | 1,800.00          | 1,800.00          | 1,800.00          |
| SDC ANNUAL TEST                           | 960.00                 | 960.00            | 960.00            | 960.00            |
| RETREAT / RECOLLECTION                    | 1,650.00               | 1,650.00          | 1,650.00          | 1,650.00          |
| 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                  | 650.00                 | 650.00            | 650.00            | 650.00            |
| 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          |
| ROBOTICS FEE                              | 1,500.00               | 1,500.00          | 1,500.00          | 1,500.00          |
| <i>Sub-total</i>                          | 24,320.00              | 24,320.00         | 24,320.00         | 24,320.00         |
| <b><i>DUE UPON ENROLMENT</i></b>          | <b>105,097.14</b>      | <b>58,933.47</b>  | <b>53,075.58</b>  | <b>43,157.00</b>  |
| <b><u>SCHEDULE OF PAYMENTS</u></b>        |                        |                   |                   |                   |
|                                           | <b><u>DUE DATE</u></b> |                   |                   |                   |
| <i>2ND MONTHLY</i>                        | <i>08.18.23</i>        |                   |                   | 8,004.81          |
| <i>3RD MONTHLY</i>                        | <i>09.18.23</i>        |                   |                   | 8,004.81          |
| <i>2ND QTR</i>                            | <i>09.06.23</i>        |                   | 17,923.39         |                   |
| <i>4TH MONTHLY / 2ND TRIMESTER</i>        | <i>10.18.23</i>        | 23,781.28         |                   | 8,004.81          |
| <i>5TH MONTHLY</i>                        | <i>11.18.23</i>        |                   |                   | 8,004.81          |
| <i>3RD QTR</i>                            | <i>12.06.23</i>        |                   | 17,923.39         |                   |
| <i>6TH MONTHLY</i>                        | <i>12.18.23</i>        |                   |                   | 8,004.81          |
| <i>7TH MONTHLY / 3RD TRIMESTER</i>        | <i>01.18.24</i>        | 23,781.28         |                   | 8,004.81          |
| <i>4TH QTR</i>                            | <i>02.06.24</i>        |                   | 17,923.39         |                   |
| <i>8TH MONTHLY</i>                        | <i>02.18.24</i>        |                   |                   | 8,004.81          |
| <i>9TH MONTHLY</i>                        | <i>03.18.24</i>        |                   |                   | 8,004.81          |
| <b><i>TOTAL FEES</i></b>                  |                        | <b>106,496.03</b> | <b>106,845.75</b> | <b>107,195.48</b> |

**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.