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

SENIOR NURSERY		CASH	SEMESTRAL	MONTHLY
TUITION		49,756.68	25,251.52	7,321.34
MISCELLANEOUS FEES:		49,/50.00	25,251.52	7,321.34
REGISTRATION FEE		818.61	818.61	818.61
MEDICAL AND DENTAL FEE		586.97	586.97	586.97
LIBRARY FEE		609.84	609.84	609.84
GUIDANCE AND INTERVENTION FEE		277.20	277.20	277.20
SPORTS DEVELOPMENT PROGRAM FEE		850.00	850.00	850.00
SCHOOL PAPER		216.18	216.18	216.18
Sub-total		3,358.80	3,358.80	3,358.80
OTHER FEES:				
ONLINE PLATFORM FEE		2,000.00	2,000.00	2,000.00
ACTIVITY SHEETS / SUPPLIES		2,535.00	2,535.00	2,535.00
INSTRUCTIONAL RESOURCES (MODULES)		1,750.00	1,750.00	1,750.00
PICTURES / SCHOOL ID		500.00	500.00	500.00
CBS / BARANGAYETTE MEMBERSHIP FEE		200.00	200.00	200.00
SPORTS ACTIVITY PROGRAM/INTRAMS FEE		400.00	400.00	400.00
INSURANCE		200.00	200.00	200.00
ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI)		350.00	350.00	350.00
PTA FEE		300.00	300.00	300.00
STUDENT ACTIVITY PROGRAM		575.00	575.00	575.00
DEVELOPMENT FEE		3,000.00	3,000.00	3,000.00
SMS/STANDARD SYSTEM AUTOMATION		600.00	600.00	600.00
AIRCON FEE/ENERGY FEE		1,890.00	1,890.00	1,890.00
Sub-total Sub-total		14,300.00	14,300.00	14,300.00
DUE UPON ENROLMENT		67,415.48	42,910.32	24,980.14
DOE OF ON ENROPHENT		07,413.40	42,710.32	24,700.14
SCHEDULE OF PAYMENTS	DUE DATE			
AOT OFMEOTED (Ast to 4th models)				
1ST SEMESTER (1st to 4th module)	0 4 0 0000			5 221 24
2ND MONTHLY	Sept.6, 2023			7,321.34
3RD MONTHLY	Oct. 6, 2023			7,321.34
4TH MONTHLY	Nov. 6, 2023		25 251 52	7,321.34
2ND SEMESTER (5th to 7th module)	Dec 6, 2023		25,251.52	# 221 24
5TH MONTHLY	Dec 6, 2023			7,321.34
6TH MONTHLY 7TH MONTHLY	Jan 6, 2023 Feb 6, 2023			7,321.34
TOTAL FEES	ren 6, 2023	67,415,48	68,161.84	7,321.34
TOTAL FEED		07,415.48	08,101.84	68,908.18

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.