

**CLARET SCHOOL OF QUEZON CITY, INC.**  
**ASSESSMENT SCHOOLYEAR 2026-2027**

GRADE TWO	CASH	TRIMESTER	QUARTERLY	MONTHLY
<b>TUITION</b>	71,090.00	24,407.57	18,394.54	8,214.84
<b><u>MISCELLANEOUS FEES:</u></b>				
REGISTRATION FEE	900.77	900.77	900.77	900.77
MEDICAL AND DENTAL FEE	575.60	575.60	575.60	575.60
LIBRARY FEE	989.00	989.00	989.00	989.00
AUDIO - VISUAL FEE	314.00	314.00	314.00	314.00
GUIDANCE AND INTERVENTION FEE	452.30	452.30	452.30	452.30
SPORTS DEVELOPMENT PROGRAM FEE	850.00	850.00	850.00	850.00
SCHOOL PAPER	350.00	350.00	350.00	350.00
<i>Sub-total</i>	4,431.67	4,431.67	4,431.67	4,431.67
<b><u>OTHER FEES:</u></b>				
ONLINE PLATFORM FEE / MS TEAMS	2,000.00	2,000.00	2,000.00	2,000.00
INSTRUCTIONAL /ASSESSMENT MATERIALS	2,589.00	2,589.00	2,589.00	2,589.00
SUPPLIES / ACTIVITY SHEETS	2,800.00	2,800.00	2,800.00	2,800.00
PICTURES / SCHOOL ID	500.00	500.00	500.00	500.00
CO - CURRICULAR CLUB	1,800.00	1,800.00	1,800.00	1,800.00
CENTRAL BOARD OF STUDENTS MEMBERSHIP FEE	200.00	200.00	200.00	200.00
SPORTS ACTIVITY PROGRAM/INTRAMS FEE	400.00	400.00	400.00	400.00
INSURANCE	250.00	250.00	250.00	250.00
ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI)	500.00	500.00	500.00	500.00
PTA FEE	300.00	300.00	300.00	300.00
STUDENT ACTIVITY PROGRAM	700.00	700.00	700.00	700.00
DEVELOPMENT FEE	3,500.00	3,500.00	3,500.00	3,500.00
SMS/STANDARD SYSTEM AUTOMATION	600.00	600.00	600.00	600.00
AIRCON FEE/ENERGY FEE	3,500.00	3,500.00	3,500.00	3,500.00
SDC ANNUAL TEST	1055.00	1055.00	1055.00	1055.00
EDUCATIONAL TRIP FEE ( with one companion)	6,000.00	6,000.00	6,000.00	6,000.00
<i>Sub-total</i>	26,694.00	26,694.00	26,694.00	26,694.00
<b><u>DUE UPON ENROLMENT</u></b>	102,215.67	55,533.24	49,520.21	39,340.51
<b><u>SCHEDULE OF PAYMENTS</u></b>				
	<b><u>DUE DATE</u></b>			
2ND MONTHLY	7/15/2026			8,214.84
3RD MONTHLY	8/15/2026			8,214.84
2ND QTR	8/10/2026		18,394.54	
4TH MONTHLY / 2ND TRIMESTER	9/15/2026	24,407.57		8,214.84
5TH MONTHLY	10/15/2026			8,214.84
3RD QTR	11/10/2026		18,394.54	
6TH MONTHLY	11/15/2026			8,214.84
7TH MONTHLY / 3RD TRIMESTER	12/15/2026	24,407.57		8,214.84
4TH QTR	1/11/2027		18,394.54	
8TH MONTHLY	1/15/2027			8,214.84
9TH MONTHLY	2/15/2027			8,214.84
<b>TOTAL FEES</b>		104,348.38	104,703.83	105,059.23

**Important Reminders:**

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