

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

| GRADE THREE                               | CASH            | TRIMESTER  | QUARTERLY  | MONTHLY    |
|---|-----------------|------------|------------|------------|
| <b>TUITION</b>                            | 72,758.77       | 24,980.51  | 18,826.33  | 8,407.68   |
| <b>MISCELLANEOUS FEES:</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                        | 328.00          | 328.00     | 328.00     | 328.00     |
| 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     |
| SCIENCE LAB FEE                           | 349.79          | 349.79     | 349.79     | 349.79     |
| <i>Sub-total</i>                          | 4,795.46        | 4,795.46   | 4,795.46   | 4,795.46   |
| <b>OTHER FEES:</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                | 2,600.00        | 2,600.00   | 2,600.00   | 2,600.00   |
| 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   |
| RECOLLECTION                              | 2,300.00        | 2,300.00   | 2,300.00   | 2,300.00   |
| SDC ANNUAL TEST                           | 1055.00         | 1055.00    | 1055.00    | 1055.00    |
| EDUCATIONAL TRIP                          | 3,500.00        | 3,500.00   | 3,500.00   | 3,500.00   |
| <i>Sub-total</i>                          | 26,294.00       | 26,294.00  | 26,294.00  | 26,294.00  |
| <b>DUE UPON ENROLMENT</b>                 | 103,848.23      | 56,069.97  | 49,915.79  | 39,497.14  |
| <b>SCHEDULE OF PAYMENTS</b>               |                 |            |            |            |
|   | <b>DUE DATE</b> |            |            |            |
| 2ND MONTHLY                               | 7/15/2026       |            |            | 8,407.68   |
| 3RD MONTHLY                               | 8/15/2026       |            |            | 8,407.68   |
| 2ND QTR                                   | 8/10/2026       |            | 18,826.33  |            |
| 4TH MONTHLY / 2ND TRIMESTER               | 9/15/2026       | 24,980.51  |            | 8,407.68   |
| 5TH MONTHLY                               | 10/15/2026      |            |            | 8,407.68   |
| 3RD QTR                                   | 11/10/2026      |            | 18,826.33  |            |
| 6TH MONTHLY                               | 11/15/2026      |            |            | 8,407.68   |
| 7TH MONTHLY / 3RD TRIMESTER               | 12/15/2026      | 24,980.51  |            | 8,407.68   |
| 4TH QTR                                   | 1/11/2027       |            | 18,826.33  |            |
| 8TH MONTHLY                               | 1/15/2027       |            |            | 8,407.68   |
| 9TH MONTHLY                               | 2/15/2027       |            |            | 8,407.68   |
| <b>TOTAL FEES</b>                         | 103,848.23      | 106,030.99 | 106,394.78 | 106,758.58 |

**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.