

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

KINDER	CASH	TRIMESTER	QUARTERLY	MONTHLY
<b>TUITION</b>	70,528.69	24,214.85	18,249.30	8,149.98
<b><u>MISCELLANEOUS FEES:</u></b>				
REGISTRATION FEE	900.77	900.77	900.77	900.77
MEDICAL AND DENTAL FEE	578.07	578.07	578.07	578.07
LIBRARY FEE	989.00	989.00	989.00	989.00
GUIDANCE AND INTERVENTION FEE	451.05	451.05	451.05	451.05
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>	4,118.89	4,118.89	4,118.89	4,118.89
<b><u>OTHER FEES:</u></b>				
ONLINE PLATFORM FEE / MS TEAMS	2,000.00	2,000.00	2,000.00	2,000.00
ACTIVITY SHEETS / SUPPLIES	3,400.00	3,400.00	3,400.00	3,400.00
INSTRUCTIONAL RESOURCES (MODULES)	3,050.00	3,050.00	3,050.00	3,050.00
PICTURES / SCHOOL ID	1,700.00	1,700.00	1,700.00	1,700.00
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	3,000.00	3,000.00	3,000.00	3,000.00
SMS/STANDARD SYSTEM AUTOMATION	600.00	600.00	600.00	600.00
AIRCON FEE/ENERGY FEE	3,350.00	3,350.00	3,350.00	3,350.00
MOVING-UP FEE	2,000.00	2,000.00	2,000.00	2,000.00
YEARBOOK	2,250.00	2,250.00	2,250.00	2,250.00
SDC ANNUAL TEST	785.00	785.00	785.00	785.00
EDUCATIONAL TRIP FEE ( with one companion)	6,000.00	6,000.00	6,000.00	6,000.00
<i>Sub-total</i>	30,485.00	30,485.00	30,485.00	30,485.00
<b><u>DUE UPON ENROLMENT</u></b>	105,132.58	58,818.74	52,853.19	42,753.87
<b><u>SCHEDULE OF PAYMENTS</u></b>	<b><u>DUE DATE</u></b>			
2ND MONTHLY	7/15/2026			8,149.98
3RD MONTHLY	8/15/2026			8,149.98
2ND QTR	8/10/2026			18,249.30
4TH MONTHLY / 2ND TRIMESTER	9/15/2026			24,214.85
5TH MONTHLY	10/15/2026			8,149.98
3RD QTR	11/10/2026			18,249.30
6TH MONTHLY	11/15/2026			8,149.98
7TH MONTHLY / 3RD TRIMESTER	12/15/2026			24,214.85
4TH QTR	1/11/2027			18,249.30
8TH MONTHLY	1/15/2027			8,149.98
9TH MONTHLY	2/15/2027			8,149.98
<b><u>TOTAL FEES</u></b>	105,132.58	107,248.44	107,601.09	107,953.71

***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.