

CLARET SCHOOL OF QUEZON CITY, INC.
ASSESSMENT SCHOOLYEAR 2024-2025

GRADE FIVE	CASH	TRIMESTER	QUARTERLY	MONTHLY
<i>TUITION</i>	69,425.79	23,836.19	17,963.92	8,022.54
<i>MISCELLANEOUS FEES:</i>				
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	433.39	433.39	433.39	433.39
GUIDANCE AND INTERVENTION FEE	452.30	452.30	452.30	452.30
SPORTS DEVELOPMENT PROGRAM FEE	1,361.32	1,361.32	1,361.32	1,361.32
SCHOOL PAPER	350.00	350.00	350.00	350.00
SCIENCE LAB FEE	481.13	481.13	481.13	481.13
COMPUTER LAB FEE	4,200.00	4,200.00	4,200.00	4,200.00
<i>Sub-total</i>	9,743.51	9,743.51	9,743.51	9,743.51
<i>OTHER FEES:</i>				
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
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
CBS / BARANGAYETTE MEMBERSHIP FEE	200.00	200.00	200.00	200.00
SPORTS ACTIVITY PROGRAM/INTRAMS FEE	950.00	950.00	950.00	950.00
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	650.00	650.00	650.00	650.00
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	4,050.00	4,050.00	4,050.00	4,050.00
WATER FEE	700.00	700.00	700.00	700.00
RETREAT / RECOLLECTION/ COMMUNITY ENCOUNTER	2,500.00	2,500.00	2,500.00	2,500.00
SDC ANNUAL TEST	850.00	850.00	850.00	850.00
EDUCATIONAL TRIP	3,000.00	3,000.00	3,000.00	3,000.00
<i>Sub-total</i>	24,939.00	24,939.00	24,939.00	24,939.00
<i>DUE UPON ENROLMENT</i>	104,108.30	58,518.70	52,646.43	42,705.05
<i>SCHEDULE OF PAYMENTS</i>				
	<i>DUE DATE</i>			
<i>2ND MONTHLY</i>	<i>08.16.24</i>			8,022.54
<i>3RD MONTHLY</i>	<i>09.16.24</i>			8,022.54
<i>2ND QTR</i>	<i>09.06.24</i>		17,963.92	
<i>4TH MONTHLY / 2ND TRIMESTER</i>	<i>10.16.24</i>	23,836.19		8,022.54
<i>5TH MONTHLY</i>	<i>11.18.24</i>			8,022.54
<i>3RD QTR</i>	<i>12.06.24</i>		17,963.92	
<i>6TH MONTHLY</i>	<i>12.16.24</i>			8,022.54
<i>7TH MONTHLY / 3RD TRIMESTER</i>	<i>01.16.25</i>	23,836.19		8,022.54
<i>4TH QTR</i>	<i>02.06.25</i>		17,963.92	
<i>8TH MONTHLY</i>	<i>02.17.25</i>			8,022.54
<i>9TH MONTHLY</i>	<i>03.17.25</i>			8,022.54
<i>TOTAL FEES</i>		104,108.30	106,191.08	106,538.19
			106,885.37	

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.