

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

| GRADE NINE | CASH | TRIMESTER | QUARTERLY | MONTHLY |
|---|------------------------|-------------------|-------------------|-------------------|
| <i>TUITION</i> | 76,758.00 | 26,353.58 | 19,861.13 | 8,869.81 |
| <u>MISCELLANEOUS FEES:</u> | | | | |
| REGISTRATION FEE | 900.77 | 900.77 | 900.77 | 900.77 |
| MEDICAL AND DENTAL FEE | 626.35 | 626.35 | 626.35 | 626.35 |
| LIBRARY FEE | 989.00 | 989.00 | 989.00 | 989.00 |
| AUDIO - VISUAL FEE | 603.30 | 603.30 | 603.30 | 603.30 |
| GUIDANCE AND INTERVENTION FEE | 487.66 | 487.66 | 487.66 | 487.66 |
| SPORTS DEVELOPMENT PROGRAM FEE | 1,402.52 | 1,402.52 | 1,402.52 | 1,402.52 |
| SCHOOL PAPER | 425.00 | 425.00 | 425.00 | 425.00 |
| SCIENCE LAB FEE | 500.00 | 500.00 | 500.00 | 500.00 |
| TLE LAB FEE | 250.00 | 250.00 | 250.00 | 250.00 |
| COMPUTER LAB FEE | 4,700.00 | 4,700.00 | 4,700.00 | 4,700.00 |
| <i>Sub-total</i> | 10,884.60 | 10,884.60 | 10,884.60 | 10,884.60 |
| <u>OTHER FEES:</u> | | | | |
| ONLINE PLATFORM FEE / MS TEAMS | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 |
| INSTRUCTIONAL /ASSESSMENT MATERIALS | 2,110.00 | 2,110.00 | 2,110.00 | 2,110.00 |
| SPORTS ACTIVITY PROGRAM/INTRAMS FEE | 950.00 | 950.00 | 950.00 | 950.00 |
| PICTURES / SCHOOL ID | 500.00 | 500.00 | 500.00 | 500.00 |
| INSURANCE | 250.00 | 250.00 | 250.00 | 250.00 |
| DRUG TEST | 400.00 | 400.00 | 400.00 | 400.00 |
| ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI) | 500.00 | 500.00 | 500.00 | 500.00 |
| PTA FEE | 300.00 | 300.00 | 300.00 | 300.00 |
| CBS / BARANGAYETTE MEMBERSHIP FEE | 200.00 | 200.00 | 200.00 | 200.00 |
| CO - CURRICULAR CLUB | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 |
| SDC ANNUAL TEST | 1,100.00 | 1,100.00 | 1,100.00 | 1,100.00 |
| RETREAT / RECOLLECTION/ COMMUNITY ENCOUNTER | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 |
| 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 |
| 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 |
| EDUCATIONAL TRIP | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 |
| ROBOTICS FEE | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| <i>Sub-total</i> | 26,610.00 | 26,610.00 | 26,610.00 | 26,610.00 |
| <i>DUE UPON ENROLMENT</i> | 114,252.60 | 63,848.18 | 57,355.73 | 46,364.41 |
| <u>SCHEDULE OF PAYMENTS</u> | | | | |
| | <u>DUE DATE</u> | | | |
| <i>2ND MONTHLY</i> | <i>08.16.24</i> | | | 8,869.81 |
| <i>3RD MONTHLY</i> | <i>09.16.24</i> | | | 8,869.81 |
| <i>2ND QTR</i> | <i>09.06.24</i> | | 19,861.13 | |
| <i>4TH MONTHLY / 2ND TRIMESTER</i> | <i>10.16.24</i> | 26,353.58 | | 8,869.81 |
| <i>5TH MONTHLY</i> | <i>11.18.24</i> | | | 8,869.81 |
| <i>3RD QTR</i> | <i>12.06.24</i> | | 19,861.13 | |
| <i>6TH MONTHLY</i> | <i>12.16.24</i> | | | 8,869.81 |
| <i>7TH MONTHLY / 3RD TRIMESTER</i> | <i>01.16.25</i> | 26,353.58 | | 8,869.81 |
| <i>4TH QTR</i> | <i>02.06.25</i> | | 19,861.13 | |
| <i>8TH MONTHLY</i> | <i>02.17.25</i> | | | 8,869.81 |
| <i>9TH MONTHLY</i> | <i>03.17.25</i> | | | 8,869.81 |
| <i>TOTAL FEES</i> | | 114,252.60 | 116,555.34 | 116,939.12 |

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.