

**CLARET SCHOOL OF QUEZON CITY, INC.**  
**ASSESSMENT SCHOOL YEAR 2022-2023**

| GRADE FIVE                                | CASH             | TRIMESTER              | QUARTERLY        | MONTHLY          |
|---|------------------|------------------------|------------------|------------------|
| <i>TUITION</i>                            | 64,883.92        | 22,060.53              | 16,626.50        | 7,425.60         |
| <b><u>MISCELLANEOUS FEES:</u></b>         |                  |                        |                  |                  |
| REGISTRATION                              | 1,500.00         | 1,500.00               | 1,500.00         | 1,500.00         |
| ONLINE LIBRARY RESOURCE & SUBS            | 989.00           | 989.00                 | 989.00           | 989.00           |
| ONLINE PLATFORM FEE                       | 4,570.18         | 4,570.18               | 4,570.18         | 4,570.18         |
| SCHOOL PAPER                              | 350.00           | 350.00                 | 350.00           | 350.00           |
| COMPUTER LAB FEE                          | 1,700.00         | 1,700.00               | 1,700.00         | 1,700.00         |
| <i>Sub-total</i>                          | 9,109.18         | 9,109.18               | 9,109.18         | 9,109.18         |
| <b><u>OTHER FEES:</u></b>                 |                  |                        |                  |                  |
| CO CURRICULAR FEE                         | 1,800.00         | 1,800.00               | 1,800.00         | 1,800.00         |
| INSTRUCTIONAL MATERIALS                   | 450.00           | 450.00                 | 450.00           | 450.00           |
| INTRAMS FEE                               | 950.00           | 950.00                 | 950.00           | 950.00           |
| PICTURES/SCHOOL ID                        | 500.00           | 500.00                 | 500.00           | 500.00           |
| RETREAT / RECOLLECTION                    | 1,650.00         | 1,650.00               | 1,650.00         | 1,650.00         |
| INSURANCE                                 | 200.00           | 200.00                 | 200.00           | 200.00           |
| SDC ANNUAL TEST                           | 750.00           | 750.00                 | 750.00           | 750.00           |
| STUDENT ACTIVITY PROGRAMS                 | 500.00           | 500.00                 | 500.00           | 500.00           |
| CBS/BARANGAYETTE MEM FEE                  | 200.00           | 200.00                 | 200.00           | 200.00           |
| SMS/STANDARD SYSTEM AUTOMATION            | 600.00           | 600.00                 | 600.00           | 600.00           |
| ENERGY FEE                                | 600.00           | 600.00                 | 600.00           | 600.00           |
| ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI) | 500.00           | 500.00                 | 500.00           | 500.00           |
| <i>Sub-total</i>                          | 8,700.00         | 8,700.00               | 8,700.00         | 8,700.00         |
| <b><i>DUE UPON ENROLMENT</i></b>          | <b>82,693.10</b> | <b>39,869.71</b>       | <b>34,435.68</b> | <b>25,234.78</b> |
| add: PTA Mem Fee P300.00 (per family)     |                  |                        |                  |                  |
| <b><u>SCHEDULE OF PAYMENTS</u></b>        |                  | <b><u>DUE DATE</u></b> |                  |                  |
| 2ND MONTHLY                               | 09.07.22         |                        | 16,626.50        | 7,425.60         |
| 3RD MONTHLY                               | 10.07.22         |                        |                  | 7,425.60         |
| 2ND QTR                                   | 10.22.22         |                        |                  |                  |
| 4TH MONTHLY / 2ND TRIMESTER               | 11.07.22         | 22,060.53              | 16,626.50        | 7,425.60         |
| 5TH MONTHLY                               | 12.07.22         |                        |                  | 7,425.60         |
| 3RD QTR                                   | 12.22.22         |                        |                  |                  |
| 6TH MONTHLY                               | 01.07.23         |                        |                  | 7,425.60         |
| 7TH MONTHLY / 3RD TRIMESTER               | 02.07.23         | 22,060.54              |                  | 7,425.60         |
| 4TH QTR                                   | 02.22.23         |                        |                  |                  |
| 8TH MONTHLY                               | 03.07.23         |                        | 16,626.52        | 7,425.60         |
| 9TH MONTHLY                               | 04.07.23         |                        |                  | 7,425.64         |
| <b>TOTAL FEES</b>                         |                  | <b>82,693.10</b>       | <b>83,990.78</b> | <b>84,315.20</b> |
|   |                  |                        | <b>84,315.20</b> | <b>84,639.62</b> |

**Important Reminders:**

- a. PTA Membership Fee should be paid upon enrolment at ***P300.00 per family*** .
- b. Payments may be made thru the school cashier or thru our designated "MERCHANT BANKS", which list, is posted in our website.
- c. 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 |
- d. Succeeding billing reminders are sent through SMS and email before due dates. Please make sure that your registered mobile number and email address are updated.
- e. Accounts should be up-to-date as a pre-requisite for taking the periodic examinations.
- f. A surcharge of 1% per month will be levied on late payments.
- g. Payment of ***Back Accounts*** is required prior to enrolment of your son/s.