

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

GRADE SEVEN	CASH	TRIMESTER	QUARTERLY	MONTHLY
<i>TUITION</i>	65,369.11	22,225.50	16,750.83	7,481.13
<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	4,954.10	4,954.10	4,954.10	4,954.10
SCHOOL PAPER	425.00	425.00	425.00	425.00
SCIENCE LAB FEE	500.00	500.00	500.00	500.00
COMPUTER LAB FEE	1,700.00	1,700.00	1,700.00	1,700.00
TLE LABORATORY	250.00	250.00	250.00	250.00
<i>Sub-total</i>	10,318.10	10,318.10	10,318.10	10,318.10
<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
ROBOTICS	1,500.00	1,500.00	1,500.00	1,500.00
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	960.00	960.00	960.00	960.00
STUDENT ACTIVITY PROGRAMS	650.00	650.00	650.00	650.00
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>	10,560.00	10,560.00	10,560.00	10,560.00
<b><u>DUE UPON ENROLMENT</u></b>	86,247.21	43,103.60	37,628.93	28,359.23
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			7,481.13
3RD MONTHLY	10.07.22			7,481.13
2ND QTR	10.22.22		16,750.83	
4TH MONTHLY / 2ND TRIMESTER	11.07.22	22,225.50		7,481.13
5TH MONTHLY	12.07.22			7,481.13
3RD QTR	12.22.22		16,750.83	
6TH MONTHLY	01.07.23			7,481.13
7TH MONTHLY / 3RD TRIMESTER	02.07.23	22,225.49		7,481.13
4TH QTR	02.22.23		16,750.85	
8TH MONTHLY	03.07.23			7,481.13
9TH MONTHLY	04.07.23			7,481.14
<b><u>TOTAL FEES</u></b>	86,247.21	87,554.59	87,881.44	88,208.28

**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.