

CLARET SCHOOL OF QUEZON CITY, INC.
ASSESSMENT SCHOOLYEAR 2023-2024

| GRADE ONE | CASH | TRIMESTER | QUARTERLY | MONTHLY |
|---|------------------------|------------------|------------------|------------------|
| <i>TUITION</i> | 66,439.25 | 22,589.35 | 17,025.06 | 7,603.60 |
| <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 | 314.00 | 314.00 | 314.00 | 314.00 |
| GUIDANCE AND INTERVENTION FEE | 452.30 | 452.30 | 452.30 | 452.30 |
| SPORTS DEVELOPMENT PROGRAM FEE | 850.00 | 850.00 | 850.00 | 850.00 |
| SCHOOL PAPER | 350.00 | 350.00 | 350.00 | 350.00 |
| SCIENCE LAB FEE | 349.50 | 349.50 | 349.50 | 349.50 |
| COMPUTER LAB FEE | 3,900.00 | 3,900.00 | 3,900.00 | 3,900.00 |
| <i>Sub-total</i> | 8,681.17 | 8,681.17 | 8,681.17 | 8,681.17 |
| <i>OTHER FEES:</i> | | | | |
| ONLINE PLATFORM FEE | 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 | 400.00 | 400.00 | 400.00 | 400.00 |
| INSURANCE | 200.00 | 200.00 | 200.00 | 200.00 |
| ACCREDITATION MEM FEES(CEAP/PAASCU/ACSPI) | 350.00 | 350.00 | 350.00 | 350.00 |
| PTA FEE | 300.00 | 300.00 | 300.00 | 300.00 |
| STUDENT ACTIVITY PROGRAM | 575.00 | 575.00 | 575.00 | 575.00 |
| 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 | 3,000.00 | 3,000.00 | 3,000.00 | 3,000.00 |
| SDC ANNUAL TEST | 900.00 | 900.00 | 900.00 | 900.00 |
| <i>Sub-total</i> | 16,914.00 | 16,914.00 | 16,914.00 | 16,914.00 |
| <i>DUE UPON ENROLMENT</i> | 92,034.42 | 48,184.52 | 42,620.23 | 33,198.77 |
| <i>SCHEDULE OF PAYMENTS</i> | | | | |
| | <u>DUE DATE</u> | | | |
| <i>2ND MONTHLY</i> | <i>08.18.23</i> | | | 7,603.60 |
| <i>3RD MONTHLY</i> | <i>09.18.23</i> | | | 7,603.60 |
| <i>2ND QTR</i> | <i>09.06.23</i> | | 17,025.06 | |
| <i>4TH MONTHLY / 2ND TRIMESTER</i> | <i>10.18.23</i> | 22,589.35 | | 7,603.60 |
| <i>5TH MONTHLY</i> | <i>11.18.23</i> | | | 7,603.60 |
| <i>3RD QTR</i> | <i>12.06.23</i> | | 17,025.06 | |
| <i>6TH MONTHLY</i> | <i>12.18.23</i> | | | 7,603.60 |
| <i>7TH MONTHLY / 3RD TRIMESTER</i> | <i>01.18.24</i> | 22,589.35 | | 7,603.60 |
| <i>4TH QTR</i> | <i>02.06.24</i> | | 17,025.06 | |
| <i>8TH MONTHLY</i> | <i>02.18.24</i> | | | 7,603.60 |
| <i>9TH MONTHLY</i> | <i>03.18.24</i> | | | 7,603.60 |
| <i>TOTAL FEES</i> | 92,034.42 | 93,363.22 | 93,695.41 | 94,027.57 |

Important Reminders:

- a. Payments may be made thru the school cashier or thru our designated "MERCHANT BANKS ",which list, is posted in 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
 CLOSED ACCOUNT Php
- 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.

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