## CLARET SCHOOL OF QUEZON CITY, INC. ASSESSMENT SCHOOLYEAR 2020-2021

| GRADE TWELVE                          |                      | CASH      | TRIMESTER    | QUARTERLY | MONTHIY   |
|---------------------------------------|----------------------|-----------|--------------|-----------|-----------|
| GRADE I WELVE                         |                      | САЭП      | i Kimeə i ek | QUARTERLY | MUNIALI   |
|                                       |                      |           |              |           |           |
| TUITION                               |                      | 74,104.48 | 25,195.52    | 18,989.27 | 9,540.95  |
|                                       | =                    |           |              |           |           |
| MISCELLANEOUS FEES:                   |                      |           |              |           |           |
| ONLINE 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  |
| Sub-total                             | _                    | 7,443.10  | 7,443.10     | 7,443.10  | 7,443.10  |
| OTHER FEES:                           |                      |           |              |           |           |
| CO CURRICULAR FEE                     |                      | 2,500.00  | 2,500.00     | 2,500.00  | 2,500.00  |
| SCHOOL ID                             |                      | 375.00    | 375.00       | 375.00    | 375.00    |
| INSURANCE                             |                      | 175.00    | 175.00       | 175.00    | 175.00    |
| YEARBOOK                              |                      | 1,800.00  | 1,800.00     | 1,800.00  | 1,800.00  |
| GRADUATION FEE                        |                      | 1,100.00  | 1,100.00     | 1,100.00  | 1,100.00  |
| SDC ANNUAL TEST                       |                      | 600.00    | 600.00       | 600.00    | 600.00    |
| CBS/BARANGAYETTE MEM FEE              |                      | 100.00    | 100.00       | 100.00    | 100.00    |
| ALUMNI MEM FEE                        |                      | 500.00    | 500.00       | 500.00    | 500.00    |
| DRUG TEST                             |                      | -         | -            | -         | -         |
| SMS/STANDARD SYSTEM AUTOMATION        |                      | 1,200.00  | 1,200.00     | 1,200.00  | 1,200.00  |
| ACCREDITATION MEM                     |                      |           |              |           |           |
| FEES(CEAP/PAASCU/ACSPI)               | _                    | 350.00    | 350.00       | 350.00    | 350.00    |
| Sub-total                             | _                    | 8,700.00  | 8,700.00     | 8,700.00  | 8,700.00  |
| DUE UPON ENROLMENT                    |                      | 90,247.58 | 41,338.62    | 35,132.37 | 25,684.05 |
| add: PTA Mem Fee P300.00 (per family) |                      |           |              |           |           |
| SCHEDULE OF PAYMENTS                  | <u>DUE DATE</u>      |           |              |           |           |
| 2ND MONTHLY                           | 09.13.20             |           |              |           | 9,540.95  |
| 3RD MONTHLY                           | 10.13.20             |           |              |           | 9,540.95  |
| 2ND QTR                               | 09.06.20             |           |              | 18,989.27 | 9,340.93  |
| 4TH MONTHLY                           | 11.13.20             |           |              | 10,909.27 | 9,540.95  |
| 5TH MONTHLY                           | 12.13.20             |           |              |           | 9,540.95  |
| 2ND TRIMESTER/3RD QTR                 | 11.06.20             |           | 25,195,52    | 18,989.27 | 9,340.93  |
| 2ND TRIMESTER/3RD QTR<br>6TH MONTHLY  | 01.13.21             |           | 25,195.52    | 10,707.27 | 9,540.95  |
| 3RD TRIMESTER                         | 01.13.21<br>02.06.21 |           | 25,195.52    |           | 9,340.93  |
| 3RD TRIMESTER<br>7TH MONTHLY          | 02.06.21<br>02.13.21 |           | 25,195.52    |           | 0 540 05  |
| 4TH OTR                               | 02.13.21<br>03.06.21 |           |              | 18,989.27 | 9,540.95  |
| 8TH MONTHLY                           | 03.13.21             |           |              | 10,909.27 | 0 540 05  |
| OIH MUNIALI                           | 03.13.21             |           |              |           | 9,540.95  |
| TOTAL FEES                            |                      | 90,247.58 | 91,729.67    | 92,100.19 | 92,470.71 |

## Important Reminders:

- a. No Tuition Fee Increase this SY 2020-2021, with Other Fees reduced by 40% to 60% depending on level.
- $b. \ \ For this school year's online \ learning, the following \ are \ excluded \ from \ the \ fees \ assessment:$

- Medical and Dental Fee - Athletic Fees

- TLE Lab Fee - Drug Test Fee - Educational Trip - Development Fee

- Library Fee
- Handbook
- Science Lab Fee
- Audio Visual Fee

- Cultural Enrichment 1 - Energy Fee and Water Fee

- c. Unutilized fees from SY 2019-2020 have been reversed as follows:
  - Field Trip for Grade One, Four & Five
  - Graduation/Moving Up Fee for CSC, Grade Six, Ten and Twelve Portion only

These reversals of unutilized fees are already reflected on the updated Statement of Accounts (SOA's) sent through SMS. Upon enrolment, please deduct the credit resulting from the reversals.

- d. For those with existing balance from last schoolyear, kindly include the amount for settlement together with your downpayment.
- e. PTA Membership Fee should be paid upon enrolment at  $\,\underline{\it P300.00~per\,family}\,.$
- f. Payments may be made at the designated banks, which list, is posted in our website. If you are paying on our designated merchant banks, kindly indicate the name of student and ID number. If paying through banks other than our merchant banks, please send through our email address at <a href="mailto:payments@claretschool.edu.ph">payments@claretschool.edu.ph</a> the scanned copy of validated deposit slip, name of son/s and ID number.
- g. Succeeding billing reminders are sent through SMS before due dates. Please make sure that your registered number is updated.
- h. Accounts should be up-to-date as a pre-requisite for taking the periodic examinations.
- i. A surcharge of 1% per month will be levied on late payments.
- j. Payment of Back Accounts is required prior to enrolment of your son/s.