Colegio de San Juan de Letran

Intramuros, Manila

Graduate School Doctor of Business Administration (DBA)

Schedule of Tuition and Other Fees SY 2019 - 2020 (ESTIMATED)

			<u>3 units</u>	<u>6 units</u>	<u>9 units</u>	<u>12 units</u>
Tuition Fee						
	Cash Installment 1 Installment 2	2389.04/unit 2508.31/unit 2632.67/unit	7,167.13	14,334.26 15,049.88 15,795.99	21,501.40 22,574.82 23,693.99	28,668.53 30,099.76 31,591.98
Miscellaneo	us Fees					
	Registration Medical Dental Library Student Activities Athletics Student Council IMC Journal	660.00 191.00 1,188.00 297.00 476.00 200.00 832.00 396.00				
		4,431.00				
Supplement	Supplementary Fees					
	Physical Development Research & Development Extension Service Internet Fee Aircon Fee	800.00 700.00 120.00 300.00 <u>400.00</u> 2,320.00				
Various Fee	s	2,020.00				
Laboratory		500.00 300.00 185.00				
	Computer Laboratory Fee	540.00				

PAYMENT SCHEMES

			3 units	6 units	9 units	12 units
	Cash		14,218.1	3 21,385.26	28,552.40	35,719.53
	Installment 1			22,100.88	29,625.82	37,150.76
	Installment 2			22,846.99	30,744.99	38,642.98
Cash Basis	Upon Enrollment		14,218.1	3 21,385.26	28,552.40	35,719.53
Installment 1	Upon Enrollment			14,575.94	18,338.41	22,100.88
	2nd Payment			3,762.47	5,643.71	7,524.94
	3rd Payment			3,762.47	5,643.71	7,524.94
Installment 2	Upon Enrollment			14,159.20	17,713.29	21,267.39
	2nd Payment			8,687.79	13,031.69	17,375.59
PAYMENT S	CHEDULE					
		<u>1st Term</u>	2nd Term	3rd Term		
	Upon Enrollment	June 22-July 6,2019	October 19-29,2019	March 14-21,2020		

Upon Enrollment June 22-July 6,2019	October 19-29,2019	March 14-21,2020
2nd Payment August 19-24,2019	December 2-7,2019	April 25-30,2020
3rd Payment October 1-5,2019	February 14-22,2020	June 8-13,2020

Note:

Computer laboratory fee is not yet included in the computation of Total Fees

The official assessment will be reflected in the student's REGISTRATION AND ASSESSMENT FORM (RAF) given during enrolment

Colegio de San Juan de Letran

Intramuros, Manila

Graduate School

Master of Business Administration - Special Management Program (SMP)

Schedule of Tuition and Other Fees SY 2019 - 2020 (ESTIMATED)

TUITION FEE			<u>3 units</u>	<u>6 units</u>
	Cash	2840.97/unit	8,525.92	17,051.83
	Installment	2949.03/unit	0,020.02	17,694.18
Miscellaneou	is Fees			
	Registration	660.00		
	Medical	191.00		
	Dental	191.00		
	Library	1,188.00		
	Student Activities	297.00		
	Athletics	476.00		
	Student Council	200.00		
	IMC	832.00		
	Journal	396.00		
		4,431.00	-	
Supplementa	ary Fees			
	Physical Development	800.00		
	Research & Development	700.00		
	Extension Service	120.00		
	Internet Fee	300.00		
	Aircon Fee	400.00 2,320.00	-	
VARIOUS FE	ES			
	I.D. (for new student)	500.00		
	I.D.	300.00		
	Student Handbook (for new student)	185.00		
LABORATOF		540.00		
	Computer Laboratory Fee	540.00		
PAYMENT S	CHEMES		3 units	6 units
	Cash		<u>5 units</u> 15,576.92	
	Installment			24,745.1
Cash Basis	Upon Enrollment		15,576.92	24,102.8
Installment	Upon Enrollment			15,898.0
	2nd Payment			8,847.0
PAYMENT S	CHEDULE			
	Lie en Eurollin ent	1st Term	2nd Term	<u>3rd Term</u>
	Upon Enrollment	June 22-July 6,2019	October 19-29,2019	March 14-21,2020

Note:

Computer laboratory fee is not yet included in the computation of Total Fees

2nd Payment

3rd Payment

The official assessment will be reflected in the student's REGISTRATION AND ASSESSMENT FORM (RAF) given during enrolment

August 19-24,2019

October 1-5,2019

December 2-7,2019 April 25-30,2020

February 14-22,2020 June 8-13,2020

Colegio de San Juan de Letran

Intramuros, Manila

Graduate Schoool Master of Business Administration (MBA)

Schedule of Tuition and Other Fees SY 2019 - 2020 (ESTIMATED)

			3 units	6 units	9 units	12 units
Tuition Fee						
	Cash	1,737.89/unit	5,213.66	10,427.32	15,640.98	20,854.64
	Installment 1	1,824.54/unit		10,947.26	16,420.89	21,894.52
	Installment 2	1,915.26/unit		11,491.58	17,237.37	22,983.16
Miscellaneo						
	Registration	660.00				
	Medical	191.00				
	Dental	191.00				
	Library Student Activities	1,188.00 297.00				
	Student Activities Athletics	476.00				
	Student Council	200.00				
	IMC	832.00				
	Journal	396.00				
		4,431.00				
Supplement	arv Fees	·				
	Physical Development	800.00				
	Research & Development	700.00				
	Extension Service	120.00				
	Internet Fee	300.00				
	Aircon Fee	400.00				
		2,320.00				
Various Fees		500.00				
	I.D. (for new student)	500.00				
	I.D. Student Handback (f	300.00				
Laboratory F	Student Handbook (for new student)	185.00				
Laboratory F	Computer Laboratory Fee	540.00				
PAYMENT S	CHEMES					
			<u>3 units</u>	<u>6 units</u>	9 units	<u>12 units</u>
	Cash		12,264.66	17,478.32	22,691.98	27,905.64
	Installment 1			17,998.26	23,471.89	28,945.52
	Installment 2			18,542.58	24,288.37	30,034.16
Cash Basis	Upon Enrollment		12,264.66	17,478.32	22,691.98	27,905.64
Installment 1	Upon Enrollment			12,524.63	15,261.44	17,998.26
	2nd Payment			2,736.81	4,105.22	5,473.63
	3rd Payment			2,736.81	4,105.22	5,473.63
Installment 2	Upon Enrollment			12,222.21	14,807.82	17,393.42
	2nd Payment			6,320.37	9,480.55	12,640.74
PAYMENT S	CHEDULE					
		<u>1st Term</u>		nd Term		<u>3rd Term</u>
	Upon Enrollment	June 22-July 6,2019		October 19-29,2019		March 14-21,2020
	2nd Payment	August 19-24,2019		December 2-7,2019		April 25-30,2020
	3rd Payment	October 1-5,2019	F	ebruary 14-22,2020		June 8-13,2020
Note:						

Note:

Computer laboratory fee is not yet included in the computation of Total Fees

The official assessment will be reflected in the student's REGISTRATION AND ASSESSMENT FORM (RAF) given during enrolment