Colegio de San Juan de Letran

Intramuros, Manila

Graduate School

Doctor of Business Administration (DBA)

Schedule of Tuition and Other Fees SY 2018 - 2019

		J	1 2010 - 2019			
			3 units	<u>6 units</u>	9 units	<u>12 units</u>
Tuition Fee						
	Cash	2275.28/unit	6,825.85	13,651.70	20,477.56	27,303.41
	Installment 1	2388.87/unit		14,333.22	21,499.83	28,666.44
	Installment 2	2507.30/unit		15,043.78	22,565.66	30,087.55
Miscellaneou	ıs 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	-					
	Physical Development	630.00				
	Research & Development	700.00				
	Extension Service	120.00				
	Internet Fee	300.00				
	Aircon Fee	<u>400.00</u> 2,150.00				
Various Fees		2,150.00				
Various i ees	I.D. (for new student)	500.00				
	I.D. Validation	50.00				
	Student Handbook(for new student)	185.00				
Laboratory F	,					
,	Computer Laboratory Fee	540.00				
PAYMENT S	CHEMES					
			3 units	6 units	9 units	12 units
	Cash		13,456.85	20,282.70	27,108.56	33,934.41
	Installment 1			20,964.22	28,130.83	35,297.44
	Installment 2			21,674.78	29,196.66	36,718.55
Cash Basis	Upon Enrollment		13,456.85	20,282.70	27,108.56	33,934.41
Installment 1	Upon Enrollment			13,797.61	17,380.92	20,964.22
	2nd Payment			3,583.31	5,374.96	7,166.61
	3rd Payment			3,583.31	5,374.96	7,166.61
Installment 2	Upon Enrollment			13,400.70	16,785.55	20,170.40
	2nd Payment			8,274.08	12,411.12	16,548.15
PAYMENT S	CHEDUI F					
		1st Term	2nd Term	3rd Term		
	Upon Enrollment	July 9-13,2018	Nov. 5-10,2018	March 5-8,2019		
	2nd Payment	Aug. 13-17,2018	Dec. 3-8,2018	Apr. 15-19,2019		
	2rd Doumont	Camt 2 7 2010	lan 14 10 2010	May 12 10 2010		

Note:

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

3rd Payment

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

Sept. 3-7,2018

Jan. 14-18,2019

May 13-18,2019

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 2018 - 2019

			3 units	6 units
TUITION FEE				
	Cash	2,706.64/unit	8,119.9 ⁻	16,239.83
	Installment	2,808.60/unit	,	16,851.58
Miscellaneou				
	Registration	660.0	0	
	Medical	191.0	0	
	Dental	191.0	0	
	Library	1,188.0	0	
	Student Activities	297.0	0	
	Athletics	476.0	0	
	Student Council	200.0	0	
	IMC	832.0	0	
	Journal	396.0		
		4,431.0		
Supplementa	ry Fees	·		
Cappionionia	Physical Development	630.0	0	
	Research & Development	700.0		
	Extension Service	120.0	0	
	Internet Fee	300.0	0	
	Aircon Fee	400.0	0_	
		2,150.0	0	
VARIOUS FE	ES			
	I.D. (for new student)	500.0	0	
	I.D. Validation	50.0	0	
	Student Handbook (for new stude	185.0	0	
LABORATOR	Y FEE			
	Computer Laboratory Fee	540.0	0	
PAYMENT SO	CHEMES			
			3 units	6 units
	Cash		14,750.9	
	Installment			23,482.58
Cash Basis	Upon Enrollment		14,750.9	1 22,870.83
Installment	Upon Enrollment			15.056.70
mstailment	2nd Payment			15,056.79 8,425.79
	Zilu Fayillelit			0,423.79
PAYMENT SO	CHEDULE			
	- -	1st Term	2nd Term	3rd Term
	Upon Enrollment	July 9-13,2018	Nov. 5-10,2018	March 5-8,2019
	2nd Payment	Aug. 13-17,2018	Dec. 3-8,2018	Apr. 15-19,2019
	3rd Payment	Sept. 3-7,2018	Jan. 14-18,2019	May 13-18,2019
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 Schoool Master of Business Administration (MBA)

Schedule of Tuition and Other Fees SY 2018 - 2019

			3 units	<u>6 units</u>	9 units	<u>12 units</u>	
Tuition Fee							
	Cash	1,655.13/unit	4,965.38	9,930.76	14,896.13	19,861.51	
	Installment 1	1,737.66/unit	,	10,425.89	15,638.83	20,851.78	
	Installment 2	1,824.06/unit		10,944.38	16,416.58	21,888.77	
Miscellaneou	ıs 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	•					
Сиррісінсін	Physical Development	630.00					
	Research & Development	700.00					
	Extension Service	120.00					
	Internet Fee	300.00					
	Aircon Fee	400.00					
		2,150.00					
Various Fees	5	,					
	I.D. (for new student)	500.00					
	I.D. Validation	50.00					
	Student Handbook (for new student)	185.00					
Laboratory F	ee						
	Computer Laboratory Fee	540.00					
PAYMENT S	CHEMES						
			3 units	<u>6 units</u>	9 units	12 units	
	Cash		11,596.38	16,561.76	21,527.13	26,492.51	
	Installment 1			17,056.89	22,269.83	27,482.78	
	Installment 2			17,575.38	23,047.58	28,519.77	
Cash Basis	Upon Enrollment		11,596.38	16,561.76	21,527.13	26,492.51	
Installment 1	Upon Enrollment			11,843.94	14,450.42	17,056.89	
	2nd Payment			2,606.47	3,909.71	5,212.94	
	3rd Payment			2,606.47	3,909.71	5,212.94	
Installment 2	Upon Enrollment			11,555.97	14,018.46	16,480.95	
	2nd Payment			6,019.41	9,029.12	12,038.82	
PAYMENT S	CHEDULE		_				
		1st Term	2nd Term		·	3rd Term	
	Upon Enrollment	July 9-13,2018	Nov. 5-10,2018		March 5-8,2019		
	2nd Payment	Aug. 13-17,2018		Dec. 3-8,2018		pr. 15-19,2019	
•• .	3rd Payment	Sept. 3-7,2018	J	lan. 14-18,2019	M	ay 13-18,2019	

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