

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN ACCOUNTANCY

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	29	29	30	24
Lec/ Lab Hours (1,585.22/hour)	29	33	34	24
Tuition Fee	41,215.72	52,312.26	53,897.48	38,045.28
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
QUALIFYING EXAM (ACCTCY)	-	500.00	-	-
RESEARCH FEE (ACCTCY)	-	-	2,600.00	-
SAP/ EAP	-	5,000.00	2,500.00	-
STRAMA	-	-	500.00	-
RETREAT FEE	-	-	-	4,500.00
SUPPLE/REVIEW FEES	-	-	-	8,000.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
	5,780.00	9,710.00	9,810.00	16,710.00
Laboratory Fees				
Aircon/hour (160/hr)	4,640.00	5,280.00	5,440.00	3,840.00
	4,640.00	5,280.00	5,440.00	3,840.00
Total	57,350.72	73,017.26	74,862.48	64,310.28

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	57,350.72	73,017.26	74,862.48	64,310.28
Installment I	Down Payment	28,993.38	37,025.79	37,780.42	38,136.12
	February 24 - 28, 2025	15,003.00	19,042.00	19,619.00	13,848.00
	April 24 - 30, 2025	15,003.00	19,042.00	19,619.00	13,848.00
Installment II	Down payment	20,503.58	26,251.89	26,676.22	30,296.92
	January 31, 2025	9,830.00	12,476.00	12,855.00	9,074.00
	February 29, 2025	9,830.00	12,476.00	12,855.00	9,074.00
	March 31, 2025	9,830.00	12,476.00	12,855.00	9,074.00
	April 30, 2025	9,830.00	12,476.00	12,855.00	9,074.00

SUMMARY:					
Cash		57,350.72	73,017.26	74,862.48	64,310.28
Installment I		58,999.38	75,109.79	77,018.42	65,832.12
Installment II		59,823.58	76,155.89	78,096.22	66,592.92

NOTE Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN ACCOUNTING INFORMATION SYSTEM

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	26	29	24	15
Lec/ Lab Hours (1,585.22/hour)	26	33	30	21
Tuition Fee	36,460.06	52,312.26	47,556.60	33,289.62
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
SAP/ EAP	-	5,000.00	5,000.00	-
STRAMA	-	-	500.00	-
MOHS ANALYTICS	-	-	-	2,500.00
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
	5,780.00	9,210.00	9,710.00	11,210.00
Laboratory Fees				
Aircon/hour(160/hr)	4,160.00	5,280.00	4,800.00	3,360.00
Computer I	-	-	1,567.50	3,135.00
	4,160.00	5,280.00	6,367.50	6,495.00
Total	52,115.06	72,517.26	69,349.10	56,709.62

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	52,115.06	72,517.26	69,349.10	56,709.62
Installment I	Down Payment	27,031.49	36,525.79	36,629.40	33,807.23
	February 24 - 28, 2025	13,271.00	19,042.00	17,311.00	12,117.00
	April 24 - 30, 2025	13,271.00	19,042.00	17,311.00	12,117.00
Installment II	Down Payment	19,518.59	25,751.89	26,834.40	26,946.93
	January 31, 2025	8,696.00	12,476.00	11,342.00	7,940.00
	February 29, 2025	8,696.00	12,476.00	11,342.00	7,940.00
	March 31, 2025	8,696.00	12,476.00	11,342.00	7,940.00
	April 30, 2025	8,696.00	12,476.00	11,342.00	7,940.00

SUMMARY:					
Cash		52,115.06	72,517.26	69,349.10	56,709.62
Installment I		53,573.49	74,609.79	71,251.40	58,041.23
Installment II		54,302.59	75,655.89	72,202.40	58,706.93

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION

Business Economics

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,444.66/unit)	23	26	21	3
Lec/ Lab Hours (1,444.66/hour)	23	28	25	3
Tuition Fee	28,893.20	40,450.48	36,116.50	4,333.98
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
MOHS ANALYTICS	-	2,500.00	2,500.00	-
RESEARCH FEE (CBAA)	-	-	2,600.00	-
SWP (GRANDCON)	-	-	3,000.00	-
PRACTICUM	-	-	-	600.00
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
	5,780.00	6,710.00	12,310.00	9,310.00
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	4,480.00	4,000.00	480.00
	3,680.00	4,480.00	4,000.00	480.00
Total	44,068.20	57,355.48	58,141.50	19,838.98

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	44,068.20	57,355.48	58,141.50	19,838.98
Installment I	Down Payment	24,190.00	29,525.60	33,294.25	-
	February 24 - 28, 2025	10,517.00	14,724.00	13,146.00	-
	April 24 - 30, 2025	10,517.00	14,724.00	13,146.00	-
Installment II	Down Payment	18,237.80	21,194.52	25,852.50	-
	January 31, 2025	6,891.00	9,647.00	8,614.00	-
	February 29, 2025	6,891.00	9,647.00	8,614.00	-
	March 31, 2025	6,891.00	9,647.00	8,614.00	-
	April 30, 2025	6,891.00	9,647.00	8,614.00	-

SUMMARY:					
Cash		44,068.20	57,355.48	58,141.50	19,838.98
Installment I		45,224.00	58,973.60	59,586.25	-
Installment II		45,801.80	59,782.52	60,308.50	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

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- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION Entrepreneurship

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,444.66/unit)	23	20	21	8
Lec/ Lab Hours (1,444.66/hour)	23	20	25	10
Tuition Fee	28,893.20	28,893.20	36,116.50	14,446.60
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
RESEARCH FEE (Entre)	-	-	4,200.00	4,200.00
STRAMA	-	-	500.00	-
SAP/ EAP	-	-	2,500.00	-
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
	5,780.00	4,210.00	11,410.00	12,910.00
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	3,200.00	4,000.00	1,600.00
	3,680.00	3,200.00	4,000.00	1,600.00
Total	44,068.20	42,018.20	57,241.50	34,671.60

PAYMENT SCHEMES

2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	44,068.20	42,018.20	57,241.50	34,671.60
Installment I	Down Payment	24,190.00	22,140.00	32,394.25	24,731.50
	February 24 - 28, 2025	10,517.00	10,517.00	13,146.00	5,259.00
	April 24 - 30, 2025	10,517.00	10,517.00	13,146.00	5,259.00
Installment II	Down Payment	18,237.80	16,187.80	24,952.50	-
	January 31, 2025	6,891.00	6,891.00	8,614.00	-
	February 29, 2025	6,891.00	6,891.00	8,614.00	-
	March 31, 2025	6,891.00	6,891.00	8,614.00	-
	April 30, 2025	6,891.00	6,891.00	8,614.00	-

SUMMARY:					
Cash		44,068.20	42,018.20	57,241.50	34,671.60
Installment I		45,224.00	43,174.00	58,686.25	35,249.50
Installment II		45,801.80	43,751.80	59,408.50	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION Financial Management

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,444.66/unit)	23	29	18	3
Lec/ Lab Hours (1,444.66/hour)	23	31	22	3
Tuition Fee	28,893.20	44,784.46	31,782.52	4,333.98
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
MOHS ANALYTICS	-	2,500.00	2,500.00	-
RESEARCH FEE (CBAA)	-	-	2,600.00	-
SWP (GRANDCON)	-	-	3,000.00	-
PRACTICUM	-	-	-	600.00
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
	5,780.00	6,710.00	12,310.00	9,310.00
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	4,960.00	3,520.00	480.00
	3,680.00	4,960.00	3,520.00	480.00
Total	44,068.20	62,169.46	53,327.52	19,838.98

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	44,068.20	62,169.46	53,327.52	19,838.98
Installment I	Down Payment	24,190.00	31,356.95	31,460.90	-
	February 24 - 28, 2025	10,517.00	16,302.00	11,569.00	-
	April 24 - 30, 2025	10,517.00	16,302.00	11,569.00	-
Installment II	Down Payment	18,237.80	22,132.54	24,914.48	-
	January 31, 2025	6,891.00	10,681.00	7,580.00	-
	February 29, 2025	6,891.00	10,681.00	7,580.00	-
	March 31, 2025	6,891.00	10,681.00	7,580.00	-
	April 30, 2025	6,891.00	10,681.00	7,580.00	-

SUMMARY:					
Cash		44,068.20	62,169.46	53,327.52	19,838.98
Installment I		45,224.00	63,960.95	54,598.90	-
Installment II		45,801.80	64,856.54	55,234.48	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

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- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
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- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN FOOD TECHNOLOGY

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	23	27	22	6
Lec/ Lab Hours (1,585.22/hour)	27	35	34	6
Tuition Fee	38,045.28	55,482.70	53,897.48	9,511.32
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
EDUC TOUR (DOST-FNRI)	1,500.00	1,500.00	1,500.00	-
RESEARCH FEE (FT)	-	-	7,000.00	-
SPSS	-	-	800.00	-
PRACTICUM W/ REVIEW	-	-	-	9,000.00
RETREAT FEE	-	-	-	4,500.00
	6,780.00	5,210.00	13,010.00	17,210.00
Laboratory Fees				
Aircon/hour(160/hr)	4,320.00	5,600.00	5,440.00	960.00
Cooking Lab (Kitchen)	-	2,600.00	-	-
Science Lab	1,502.00	-	-	-
FT Lab	-	1,600.00	3,200.00	-
	5,822.00	9,800.00	8,640.00	960.00
Total	56,362.28	76,207.70	81,262.48	33,396.32

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	56,362.28	76,207.70	81,262.48	33,396.32
Installment I	Down Payment	30,188.12	38,035.05	44,180.42	-
	February 24 - 28, 2025	13,848.00	20,196.00	19,619.00	-
	April 24 - 30, 2025	13,848.00	20,196.00	19,619.00	-
Installment II	Down Payment	22,348.92	26,604.55	33,076.22	-
	January 31, 2025	9,074.00	13,233.00	12,855.00	-
	February 29, 2025	9,074.00	13,233.00	12,855.00	-
	March 31, 2025	9,074.00	13,233.00	12,855.00	-
	April 30, 2025	9,074.00	13,233.00	12,855.00	-

SUMMARY:					
Cash		56,362.28	76,207.70	81,262.48	33,396.32
Installment I		57,884.12	78,427.05	83,418.42	-
Installment II		58,644.92	79,536.55	84,496.22	-

NOTE Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN HOSPITALITY MANAGEMENT

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	26	24	27	6
Lec/ Lab Hours (1,585.22/hour)	30	30	37	6
Tuition Fee	42,800.94	47,556.60	58,653.14	9,511.32
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC/ ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
AVIATION SEMINAR	2,500.00	-	2,500.00	-
HOTEL SEMINAR	-	-	3,000.00	-
TESDA REVIEW & ASSESSMENT	4,950.00	-	-	-
EDUC TOUR (LOCAL)	-	18,245.00	-	-
EVENTS FUND (HM)	-	-	11,000.00	-
CULMINATING ACTIVITY	-	-	1,000.00	-
RESEARCH FEE (HM/TM)	-	-	3,500.00	-
SPSS	-	-	800.00	-
PRACTICUM (HM/TM)	-	1,600.00	-	600.00
RETREAT FEE	-	-	-	4,500.00
	12,730.00	23,555.00	25,510.00	8,810.00
Laboratory Fees				
Aircon/hour(160/hr)	4,800.00	4,800.00	5,920.00	960.00
Cooking Lab (Kitchen Lab)	2,600.00	2,600.00	-	-
Computer I	-	-	1,567.50	-
	7,400.00	7,400.00	7,487.50	960.00
Total	68,645.94	84,226.60	97,365.64	24,996.32

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	68,645.94	84,226.60	97,365.64	24,996.32
Installment I	Down Payment	39,198.01	51,506.90	57,011.81	-
	February 24 - 28, 2025	15,580.00	17,311.00	21,350.00	
	April 24 - 30, 2025	15,580.00	17,311.00	21,350.00	
Installment II	Down Payment	30,381.91	41,711.90	44,928.71	-
	January 31, 2025	10,208.00	11,342.00	13,989.00	
	February 29, 2025	10,208.00	11,342.00	13,989.00	
	March 31, 2025	10,208.00	11,342.00	13,989.00	
	April 30, 2025	10,208.00	11,342.00	13,989.00	

SUMMARY:					
Cash		68,645.94	84,226.60	97,365.64	24,996.32
Installment I		70,358.01	86,128.90	99,711.81	-
Installment II		71,213.91	87,079.90	100,884.71	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION

Human Resource Management

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	23	29	21	3
Lec/ Lab Hours (1,585.22/hour)	23	33	25	3
Tuition Fee	31,704.40	52,312.26	39,630.50	4,755.66
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
MOHS ANALYTICS	-	5,000.00	2,500.00	-
RESEARCH FEE (CBAA)	-	-	2,600.00	-
SEMINAR-WORKSHOP	-	-	3,000.00	-
PRACTICUM	-	-	-	600.00
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
	5,780.00	9,210.00	12,310.00	9,310.00
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	5,280.00	4,000.00	480.00
	3,680.00	5,280.00	4,000.00	480.00
Total	46,879.40	72,517.26	61,655.50	20,260.66

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	46,879.40	72,517.26	61,655.50	20,260.66
Installment I	Down Payment	25,067.60	36,525.79	34,388.75	-
	February 24 - 28, 2025	11,540.00	19,042.00	14,426.00	-
	April 24 - 30, 2025	11,540.00	19,042.00	14,426.00	-
Installment II	Down Payment	18,537.60	25,751.89	26,225.25	-
	January 31, 2025	7,561.00	12,476.00	9,452.00	-
	February 29, 2025	7,561.00	12,476.00	9,452.00	-
	March 31, 2025	7,561.00	12,476.00	9,452.00	-
	April 30, 2025	7,561.00	12,476.00	9,452.00	-

SUMMARY:					
	Cash	46,879.40	72,517.26	61,655.50	20,260.66
	Installment I	48,147.60	74,609.79	63,240.75	-
	Installment II	48,781.60	75,655.89	64,033.25	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION

Marketing

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,444.66/unit)	23	29	18	3
Lec/ Lab Hours (1,444.66/hour)	23	31	22	3
Tuition Fee	28,893.20	44,784.46	31,782.52	4,333.98
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
MOHS ANALYTICS	-	2,500.00	2,500.00	-
RESEARCH FEE (CBAA)	-	-	2,600.00	-
SEMINAR-WORKSHOP	-	-	3,000.00	-
PRACTICUM	-	-	-	600.00
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
	5,780.00	6,710.00	12,310.00	9,310.00
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	4,960.00	3,520.00	480.00
	3,680.00	4,960.00	3,520.00	480.00
Total	44,068.20	62,169.46	53,327.52	19,838.98

PAYMENT SCHEMES

2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	44,068.20	62,169.46	53,327.52	19,838.98
Installment I	Down Payment	24,190.00	31,356.95	31,460.90	-
	February 24 - 28, 2025	10,517.00	16,302.00	11,569.00	-
	April 24 - 30, 2025	10,517.00	16,302.00	11,569.00	-
Installment II	Down Payment	18,237.80	22,132.54	24,914.48	-
	January 31, 2025	6,891.00	10,681.00	7,580.00	-
	February 29, 2025	6,891.00	10,681.00	7,580.00	-
	March 31, 2025	6,891.00	10,681.00	7,580.00	-
	April 30, 2025	6,891.00	10,681.00	7,580.00	-

SUMMARY:					
Cash		44,068.20	62,169.46	53,327.52	19,838.98
Installment I		45,224.00	63,960.95	54,598.90	-
Installment II		45,801.80	64,856.54	55,234.48	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN NUTRITION & DIETETICS

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	28	28	21	12
Lec/ Lab Hours (1,585.22/hour)	36	36	27	12
Tuition Fee	52,312.26	57,067.92	42,800.94	19,022.64
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC/ ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
HOSPITAL EXPOSURE	-	2,500.00	2,500.00	-
QUALIFYING EXAM	-	3,200.00	-	-
RESEARCH FEE (ND)	-	-	6,000.00	-
SPSS	-	-	800.00	-
PRE-BOARD EXAM	-	-	-	3,200.00
PRACTICUM	-	-	-	1,500.00
RETREAT FEE	-	-	-	4,500.00
	5,280.00	9,410.00	13,010.00	12,910.00
Laboratory Fees				
Aircon/hour(160/hr)	5,760.00	5,760.00	4,320.00	1,920.00
FT Lab	800.00	-	-	-
ND Lab	1,600.00	800.00	2,400.00	-
Cooking Lab (Kitchen Lab)	-	5,200.00	-	-
	8,160.00	11,760.00	6,720.00	1,920.00
Total	71,467.26	83,952.92	68,245.94	39,567.64

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	71,467.26	83,952.92	68,245.94	39,567.64
Installment I	Down Payment	35,475.79	44,689.68	38,798.01	26,480.56
	February 24 - 28, 2025	19,042.00	20,773.00	15,580.00	6,924.00
	April 24 - 30, 2025	19,042.00	20,773.00	15,580.00	6,924.00
Installment II	Down Payment	24,701.89	32,932.88	29,981.91	22,560.96
	January 31, 2025	12,476.00	13,611.00	10,208.00	4,537.00
	February 29, 2025	12,476.00	13,611.00	10,208.00	4,537.00
	March 31, 2025	12,476.00	13,611.00	10,208.00	4,537.00
	April 30, 2025	12,476.00	13,611.00	10,208.00	4,537.00

SUMMARY:					
Cash		71,467.26	83,952.92	68,245.94	39,567.64
Installment I		73,559.79	86,235.68	69,958.01	40,328.56
Installment II		74,605.89	87,376.88	70,813.91	40,708.96

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION Operations Management

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,444.66/unit)	23	29	18	3
Lec/ Lab Hours (1,444.66/hour)	23	33	22	3
Tuition Fee	28,893.20	47,673.78	31,782.52	4,333.98
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
MOHS ANALYTICS	-	5,000.00	2,500.00	-
RM II(CBAA)	-	-	2,600.00	-
SEMINAR-WORKSHOP	-	-	3,000.00	-
PRACTICUM	-	-	-	600.00
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
	5,780.00	9,210.00	12,310.00	9,310.00
Laboratory Fees *				
Aircon/hour(160/hr)	3,680.00	5,280.00	3,520.00	480.00
	3,680.00	5,280.00	3,520.00	480.00
Total	44,068.20	67,878.78	53,327.52	19,838.98

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	44,068.20	67,878.78	53,327.52	19,838.98
Installment I	Down Payment	24,190.00	35,079.85	31,460.90	-
	February 24 - 28, 2025	10,517.00	17,353.00	11,569.00	-
	April 24 - 30, 2025	10,517.00	17,353.00	11,569.00	-
Installment II	Down Payment	18,237.80	25,259.22	24,914.48	-
	January 31, 2025	6,891.00	11,370.00	7,580.00	-
	February 29, 2025	6,891.00	11,370.00	7,580.00	-
	March 31, 2025	6,891.00	11,370.00	7,580.00	-
	April 30, 2025	6,891.00	11,370.00	7,580.00	-

SUMMARY:					
Cash		44,068.20	67,878.78	53,327.52	19,838.98
Installment I		45,224.00	69,785.85	54,598.90	-
Installment II		45,801.80	70,739.22	55,234.48	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN TOURISM MANAGEMENT

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	26	24	21	6
Lec/ Lab Hours (1,585.22/hour)	26	26	21	6
Tuition Fee	36,460.06	41,215.72	33,289.62	9,511.32
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC/ ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
AVIATION WEBINAR	2,500.00	-	-	-
EDUC TOUR I (LOCAL)	18,245.00	18,245.00	-	-
EDUC TOUR II (INT'L.)	-	-	20,000.00	-
GDS TRAINING	-	3,000.00	-	-
RESEARCH FEE (HM/TM)	-	-	3,500.00	-
SPSS	-	-	800.00	-
PRACTICUM (HM/TM)	-	1,600.00	-	600.00
RETREAT FEE	-	-	-	4,500.00
	26,025.00	26,555.00	28,010.00	8,810.00
Laboratory Fees				
Aircon/hour(160/hr)	4,160.00	4,160.00	3,360.00	960.00
Computer Lab	-	1,567.50	-	-
	4,160.00	5,727.50	3,360.00	960.00
Total	72,360.06	79,213.22	70,374.62	24,996.32

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	72,360.06	79,213.22	70,374.62	24,996.32
Installment I	Down Payment	47,276.49	50,855.88	47,472.23	-
	February 24 - 28, 2025	13,271.00	15,003.00	12,117.00	-
	April 24 - 30, 2025	13,271.00	15,003.00	12,117.00	-
Installment II	Down Payment	39,763.59	42,366.08	40,611.93	-
	January 31, 2025	8,696.00	9,830.00	7,940.00	-
	February 29, 2025	8,696.00	9,830.00	7,940.00	-
	March 31, 2025	8,696.00	9,830.00	7,940.00	-
	April 30, 2025	8,696.00	9,830.00	7,940.00	-

SUMMARY:				
Cash	72,360.06	79,213.22	70,374.62	24,996.32
Installment I	73,818.49	80,861.88	71,706.23	-
Installment II	74,547.59	81,686.08	72,371.93	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN CIVIL ENGINEERING (BSCE)

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,657.95/unit)	26	27	23	23
Lec/ Lab Hours (1,657.95/hour)	32	31	31	31
Tuition Fee	48,080.55	51,396.45	51,396.45	51,396.45
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
I M C / I T A	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID Validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Service	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
MIDAS SOFTWARE	-	-	3,400.00	3,400.00
RESEARCH FEE	-	-	-	2,500.00
RETREAT FEE	-	-	-	4,500.00
SEMINARS/PLANT VISITS	-	-	-	19,586.00
VORTEX SEMINARS	350.00	350.00	350.00	350.00
CEIT NIGHT	3,500.00	3,500.00	3,500.00	3,500.00
	9,130.00	7,560.00	10,960.00	37,546.00
Laboratory Fees				
Aircon/hour(160/hr)	5,120.00	4,960.00	4,960.00	4,960.00
Science Lab	1,502.00	-	-	-
Computer Lab	1,567.50	-	-	-
Eng'g Lab	-	3,600.00	7,200.00	3,600.00
	8,189.50	8,560.00	12,160.00	8,560.00
	71,115.05	73,231.45	80,231.45	103,217.45

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	71,115.05	73,231.45	80,231.45	103,217.45
Installment I	Down Payment	38,036.33	37,871.37	44,871.37	67,857.37
	February 24 - 28, 2025	17,501.00	18,708.00	18,708.00	18,708.00
	April 24 - 30, 2025	17,501.00	18,708.00	18,708.00	18,708.00
Installment II	Down Payment	28,131.97	27,283.33	34,283.33	57,269.33
	January 31, 2025	11,467.00	12,258.00	12,258.00	12,258.00
	February 29, 2025	11,467.00	12,258.00	12,258.00	12,258.00
	March 31, 2025	11,467.00	12,258.00	12,258.00	12,258.00
	April 30, 2025	11,467.00	12,258.00	12,258.00	12,258.00

SUMMARY:					
Cash		71,115.05	73,231.45	80,231.45	103,217.45
Installment I		73,038.33	75,287.37	82,287.37	105,273.37
Installment II		73,999.97	76,315.33	83,315.33	106,301.33

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The processing fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN ELECTRICAL ENGINEERING (BSEE)

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,657.95/unit)	26	27	28	20
Lec/ Lab Hours (1,657.95/hour)	32	31	36	34
Tuition Fee	48,080.55	51,396.45	59,686.20	56,370.30
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
RESEARCH FEE	-	-	-	2,500.00
RETREAT FEE	-	-	-	4,500.00
VORTEX SEMINARS	350.00	350.00	350.00	350.00
CEIT NIGHT	3,500.00	3,500.00	3,500.00	3,500.00
	9,130.00	7,560.00	7,560.00	14,560.00
Laboratory Fees				
Aircon/hour(160/hr)	5,120.00	4,960.00	5,760.00	5,440.00
Science Lab	1,502.00	-	-	-
Computer Lab	1,567.50	-	-	-
Eng'g Lab	-	3,600.00	7,200.00	10,800.00
	8,189.50	8,560.00	12,960.00	16,240.00
Total	71,115.05	73,231.45	85,921.20	92,885.30

PAYMENT SCHEMES

2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	71,115.05	73,231.45	85,921.20	92,885.30
Installment I	Down Payment	38,036.33	37,871.37	44,856.72	54,102.18
	February 24 - 28, 2025	17,501.00	18,708.00	21,726.00	20,519.00
	April 24 - 30, 2025	17,501.00	18,708.00	21,726.00	20,519.00
Installment II	Down Payment	28,131.97	27,283.33	32,562.48	42,491.62
	January 31, 2025	11,467.00	12,258.00	14,235.00	13,444.00
	February 29, 2025	11,467.00	12,258.00	14,235.00	13,444.00
	March 31, 2025	11,467.00	12,258.00	14,235.00	13,444.00
	April 30, 2025	11,467.00	12,258.00	14,235.00	13,444.00

SUMMARY:					
Cash		71,115.05	73,231.45	85,921.20	92,885.30
Installment I		73,038.33	75,287.37	88,308.72	95,140.18
Installment II		73,999.97	76,315.33	89,502.48	96,267.62

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

phca (G)/sof_electrical

Colegio de San Juan de Letran

BACHELOR OF SCIENCE IN ELECTRONICS ENGINEERING (BSECE)

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,657.95/unit)	30	31	24	13
Lec/ Lab Hours (1,657.95/hour)	38	39	32	21
Tuition Fee	58,028.25	64,660.05	53,054.40	34,816.95
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
RESEARCH FEE/ Capstone Project	-	-	-	2,500.00
RETREAT FEE	-	-	-	4,500.00
VORTEX SEMINARS	350.00	350.00	350.00	350.00
CEIT NIGHT	3,500.00	3,500.00	3,500.00	3,500.00
	9,130.00	7,560.00	7,560.00	14,560.00
Laboratory Fees				
Aircon/hour(160/hr)	6,080.00	6,240.00	5,120.00	3,360.00
Science Lab	2,253.00	-	-	-
Computer Lab	1,567.50	-	-	-
Eng'g Lab	-	7,200.00	7,200.00	5,400.00
	9,900.50	13,440.00	12,320.00	8,760.00
Total	82,773.75	91,375.05	78,649.40	63,851.95

PAYMENT SCHEMES

2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	82,773.75	91,375.05	78,649.40	63,851.95
Installment I	Down Payment	42,850.95	46,889.53	42,147.64	39,898.67
	February 24 - 28, 2025	21,122.00	23,536.00	19,312.00	12,673.00
	April 24 - 30, 2025	21,122.00	23,536.00	19,312.00	12,673.00
Installment II	Down Payment	30,895.55	33,570.77	31,220.76	32,725.03
	January 31, 2025	13,840.00	15,421.00	12,653.00	8,304.00
	February 29, 2025	13,840.00	15,421.00	12,653.00	8,304.00
	March 31, 2025	13,840.00	15,421.00	12,653.00	8,304.00
	April 30, 2025	13,840.00	15,421.00	12,653.00	8,304.00

SUMMARY:					
Cash		82,773.75	91,375.05	78,649.40	63,851.95
Installment I		85,094.95	93,961.53	80,771.64	65,244.67
Installment II		86,255.55	95,254.77	81,832.76	65,941.03

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN INDUSTRIAL ENGINEERING (BSIE)

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,657.95/unit)	26	28	26	17
Lec/ Lab Hours (1,657.95/hour)	32	32	34	25
Tuition Fee	48,080.55	53,054.40	56,370.30	41,448.75
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
RESEARCH FEE	-	-	-	2,500.00
RETREAT FEE	-	-	-	4,500.00
SEMINARS/PLANT VISITS	-	-	-	19,586.00
VORTEX SEMINARS	350.00	350.00	350.00	350.00
CEIT NIGHT	3,500.00	3,500.00	3,500.00	3,500.00
	9,130.00	7,560.00	7,560.00	34,146.00
Laboratory Fees				
Aircon/hour(160/hr)	5,120.00	5,120.00	5,440.00	4,000.00
Science Lab	1,502.00	-	-	-
Computer Lab	1,567.50	-	-	-
Eng'g Lab	-	3,600.00	7,200.00	1,800.00
	8,189.50	8,720.00	12,640.00	5,800.00
Total	71,115.05	75,049.40	82,285.30	87,109.75

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	71,115.05	75,049.40	82,285.30	87,109.75
Installment I	Down Payment	38,036.33	38,547.64	43,502.18	58,593.75
	February 24 - 28, 2025	17,501.00	19,312.00	20,519.00	15,087.00
	April 24 - 30, 2025	17,501.00	19,312.00	20,519.00	15,087.00
Installment II	Down Payment	28,131.97	27,620.76	31,891.62	50,052.75
	January 31, 2025	11,467.00	12,653.00	13,444.00	9,886.00
	February 29, 2025	11,467.00	12,653.00	13,444.00	9,886.00
	March 31, 2025	11,467.00	12,653.00	13,444.00	9,886.00
	April 30, 2025	11,467.00	12,653.00	13,444.00	9,886.00

SUMMARY:					
Cash		71,115.05	75,049.40	82,285.30	87,109.75
Installment I		73,038.33	77,171.64	84,540.18	88,767.75
Installment II		73,999.97	78,232.76	85,667.62	89,596.75

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN INFORMATION TECHNOLOGY

Specialized in:

Systems Engineering(MCSE)/Systems Administration(MCSA) / Software Development(MCSD)/Database Administration(MCDBA)

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	26	23	18	9
Lec/ Lab Hours (1,585.22/hour)	30	29	24	9
Tuition Fee	42,800.94	45,971.38	38,045.28	14,266.98
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
CERTIFICATION EXAMS	-	2,000.00	2,000.00	2,000.00
PRACTICUM	-	-	-	1,650.00
RETREAT FEE	-	-	-	4,500.00
RESEARCH FEE/Capstone Project	-	-	2,500.00	-
SEMINARS	-	-	-	1,000.00
CEIT NIGHT	3,500.00	3,500.00	3,500.00	3,500.00
	8,780.00	9,210.00	11,710.00	16,360.00
Laboratory Fees				
Aircon/hour(160/hr)	4,800.00	4,640.00	3,840.00	1,440.00
Computer Lab	5,500.00	8,250.00	8,250.00	-
	10,300.00	12,890.00	12,090.00	1,440.00
Total	67,595.94	73,786.38	67,560.28	37,781.98

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	67,595.94	73,786.38	67,560.28	37,781.98
Installment I	Down Payment	38,148.01	42,157.27	41,386.12	27,966.67
	February 24 - 28, 2025	15,580.00	16,734.00	13,848.00	5,193.00
	April 24 - 30, 2025	15,580.00	16,734.00	13,848.00	5,193.00
Installment II	Down Payment	29,331.91	32,688.57	33,546.92	25,025.97
	January 31, 2025	10,208.00	10,964.00	9,074.00	3,403.00
	February 29, 2025	10,208.00	10,964.00	9,074.00	3,403.00
	March 31, 2025	10,208.00	10,964.00	9,074.00	3,403.00
	April 30, 2025	10,208.00	10,964.00	9,074.00	3,403.00

SUMMARY:					
Cash		67,595.94	73,786.38	67,560.28	37,781.98
Installment I		69,308.01	75,625.27	69,082.12	38,352.67
Installment II		70,163.91	76,544.57	69,842.92	38,637.97

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN INFORMATION TECHNOLOGY

Specialized in:

Digital Arts

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	Third Year	Fourth Year
No. of Units (1,585.22/unit)	18	9
Lec/ Lab Hours (1,585.22/hour)	26	9
Tuition Fee	41,215.72	14,266.98
Miscellaneous Fees		
Registration	713.00	713.00
Medical	300.00	300.00
Dental	300.00	300.00
Library	873.00	873.00
Student Activities	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00
Athletics	876.00	876.00
IMC / ITA	1,319.00	1,319.00
School Newspaper	150.00	150.00
	5,715.00	5,715.00
Supplementary Fees		
ID validation	50.00	50.00
Internet	650.00	650.00
Physical Development	1,250.00	1,250.00
Faculty Development	190.00	190.00
Research & Development	600.00	600.00
Extension Services	400.00	400.00
Test Papers	280.00	280.00
Student Council	200.00	200.00
Insurance	90.00	90.00
CERTIFICATION EXAMS	2,000.00	2,000.00
PRACTICUM	-	1,650.00
RETREAT FEE	-	4,500.00
RESEARCH FEE/Capstone Project	6,000.00	-
CEIT NIGHT	3,500.00	3,500.00
	15,210.00	15,360.00
Laboratory Fees		
Aircon/hour(160/hr)	4,160.00	1,440.00
Computer Lab	11,000.00	-
	15,160.00	1,440.00
Total	77,300.72	36,781.98

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	Third Year	Fourth Year
Cash	Down Payment	77,300.72	36,781.98
Installment I	Down Payment	48,943.38	26,966.67
	February 24 - 28, 2025	15,003.00	5,193.00
	April 24 - 30, 2025	15,003.00	5,193.00
Installment II	Down Payment	40,453.58	24,025.97
	January 31, 2025	9,830.00	3,403.00
	February 29, 2025	9,830.00	3,403.00
	March 31, 2025	9,830.00	3,403.00
	April 30, 2025	9,830.00	3,403.00

SUMMARY:			
Cash		77,300.72	36,781.98
Installment I		78,949.38	37,352.67
Installment II		79,773.58	37,637.97

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN ADVERTISING

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	23	26	27	12
Lec/ Lab Hours (1,585.22/hour)	23	26	27	12
Tuition Fee	31,704.40	41,215.72	42,800.94	19,022.64
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Service	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
RESEARCH FEE (ADV)	-	-	7,013.00	-
PRACTICUM (ADV)	-	-	-	4,022.00
RETREAT FEE	-	-	-	4,500.00
APARTMENT STUDIO (MASSCOM)	1,870.00	1,870.00	1,870.00	1,870.00
CULMINATING ACTIVITY (UNIFY)	3,000.00	3,000.00	3,000.00	3,000.00
	10,150.00	8,580.00	15,593.00	17,102.00
Laboratory Fees				
Aircon/unit(160/unit)	3,680.00	4,160.00	4,320.00	1,920.00
Computer Lab	-	-	1,567.50	-
	3,680.00	4,160.00	5,887.50	1,920.00
Total	51,249.40	59,670.72	69,996.44	43,759.64

PAYMENT SCHEMES

2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	51,249.40	59,670.72	69,996.44	43,759.64
Installment I	Down Payment	29,437.60	31,313.38	40,548.51	30,672.56
	February 24 - 28, 2025	11,540.00	15,003.00	15,580.00	6,924.00
	April 24 - 30, 2025	11,540.00	15,003.00	15,580.00	6,924.00
Installment II	Down Payment	22,907.60	22,823.58	31,732.41	26,752.96
	January 31, 2025	7,561.00	9,830.00	10,208.00	4,537.00
	February 29, 2025	7,561.00	9,830.00	10,208.00	4,537.00
	March 31, 2025	7,561.00	9,830.00	10,208.00	4,537.00
	April 30, 2025	7,561.00	9,830.00	10,208.00	4,537.00

SUMMARY:					
Cash		51,249.40	59,670.72	69,996.44	43,759.64
Installment I		52,517.60	61,319.38	71,708.51	44,520.56
Installment II		53,151.60	62,143.58	72,564.41	44,900.96

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN BROADCASTING

Schedule of Tuition and Other Fees
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	26	26	24	12
Lec/ Lab Hours (1,585.22/hour)	26	26	24	12
Tuition Fee	36,460.06	41,215.72	38,045.28	19,022.64
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Service	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
RESEARCH FEE (BROAD)	-	-	8,063.00	-
PRACTICUM (ICOMM)	-	-	-	4,022.00
RETREAT FEE	-	-	-	4,500.00
APARTMENT STUDIO (MASSCOM)	1,870.00	1,870.00	1,870.00	1,870.00
CULMINATING ACTIVITY (UNIFY)	3,000.00	3,000.00	3,000.00	3,000.00
	10,150.00	8,580.00	16,643.00	17,102.00
Laboratory Fees				
Aircon/unit(160/unit)	4,160.00	4,160.00	3,840.00	1,920.00
Computer Lab	-	-	1,567.50	-
	4,160.00	4,160.00	5,407.50	1,920.00
Total	56,485.06	59,670.72	65,810.78	43,759.64

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	56,485.06	59,670.72	65,810.78	43,759.64
Installment I	Down Payment	31,401.49	31,313.38	39,636.62	30,672.56
	February 24 - 28, 2025	13,271.00	15,003.00	13,848.00	6,924.00
	April 24 - 30, 2025	13,271.00	15,003.00	13,848.00	6,924.00
Installment II	Down Payment	23,888.59	22,823.58	31,797.42	26,752.96
	January 31, 2025	8,696.00	9,830.00	9,074.00	4,537.00
	February 29, 2025	8,696.00	9,830.00	9,074.00	4,537.00
	March 31, 2025	8,696.00	9,830.00	9,074.00	4,537.00
	April 30, 2025	8,696.00	9,830.00	9,074.00	4,537.00

SUMMARY:					
Cash		56,485.06	59,670.72	65,810.78	43,759.64
Installment I		57,943.49	61,319.38	67,332.62	44,520.56
Installment II		58,672.59	62,143.58	68,093.42	44,900.96

NOTE Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN COMMUNICATION ARTS

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	23	26	27	12
Lec/ Lab Hours (1,585.22/hour)	23	26	27	12
Tuition Fee	31,704.40	41,215.72	42,800.94	19,022.64
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Ac	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
RESEARCH FEE (COMM)	-	-	8,063.00	-
RETREAT FEE	-	-	-	4,500.00
PRACTICUM (COMM)	-	-	-	4,022.00
APARTMENT STUDIO (MASSCOM)	1,870.00	1,870.00	1,870.00	1,870.00
CULMINATING ACTIVITY (UNIFY)	3,000.00	3,000.00	3,000.00	3,000.00
	10,150.00	8,580.00	16,643.00	17,102.00
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	4,160.00	4,320.00	1,920.00
Computer Lab	-	-	4,702.50	-
	3,680.00	4,160.00	9,022.50	1,920.00
Total	51,249.40	59,670.72	74,181.44	43,759.64

PAYMENT SCHEMES

2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	51,249.40	59,670.72	74,181.44	43,759.64
Installment I	Down Payment	29,437.60	31,313.38	44,733.51	30,672.56
	February 24 - 28, 2025	11,540.00	15,003.00	15,580.00	6,924.00
	April 24 - 30, 2025	11,540.00	15,003.00	15,580.00	6,924.00
Installment II	Down Payment	22,907.60	22,823.58	35,917.41	26,752.96
	January 31, 2025	7,561.00	9,830.00	10,208.00	4,537.00
	February 29, 2025	7,561.00	9,830.00	10,208.00	4,537.00
	March 31, 2025	7,561.00	9,830.00	10,208.00	4,537.00
	April 30, 2025	7,561.00	9,830.00	10,208.00	4,537.00

SUMMARY:					
Cash		51,249.40	59,670.72	74,181.44	43,759.64
Installment I		52,517.60	61,319.38	75,893.51	44,520.56
Installment II		53,151.60	62,143.58	76,749.41	44,900.96

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN JOURNALISM

Schedule of Tuition and Other Fees
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	23	23	24	12
Lec/ Lab Hours (1,585.22/hour)	23	23	24	12
Tuition Fee	31,704.40	36,460.06	38,045.28	19,022.64
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Service	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
SEMINAR I (BRD/JRN)	-	-	550.00	-
RESEARCH FEE (COMM)	-	-	8,063.00	-
RETREAT FEE	-	-	-	4,500.00
PRACTICUM (JOURN)	-	-	-	4,022.00
APARTMENT STUDIO (MASSCOM)	1,870.00	1,870.00	1,870.00	1,870.00
CULMINATING ACTIVITY (UNIFY)	3,000.00	3,000.00	3,000.00	3,000.00
	10,150.00	8,580.00	17,193.00	17,102.00
Laboratory Fees				
Aircon/unit(160/unit)	3,680.00	3,680.00	3,840.00	1,920.00
Computer Lab	-	-	1,567.50	-
	3,680.00	3,680.00	5,407.50	1,920.00
Total	51,249.40	54,435.06	66,360.78	43,759.64

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	51,249.40	54,435.06	66,360.78	43,759.64
Installment I	Down Payment	29,437.60	29,351.49	40,186.62	30,672.56
	February 24 - 28, 2025	11,540.00	13,271.00	13,848.00	6,924.00
	April 24 - 30, 2025	11,540.00	13,271.00	13,848.00	6,924.00
Installment II	Down Payment	22,907.60	21,838.59	32,347.42	26,752.96
	January 31, 2025	7,561.00	8,696.00	9,074.00	4,537.00
	February 29, 2025	7,561.00	8,696.00	9,074.00	4,537.00
	March 31, 2025	7,561.00	8,696.00	9,074.00	4,537.00
	April 30, 2025	7,561.00	8,696.00	9,074.00	4,537.00

SUMMARY:					
Cash		51,249.40	54,435.06	66,360.78	43,759.64
Installment I		52,517.60	55,893.49	67,882.62	44,520.56
Installment II		53,151.60	56,622.59	68,643.42	44,900.96

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN PSYCHOLOGY

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,585.22/unit)	27	21	28	12
Lec/ Lab Hours (1,585.22/hour)	29	29	36	12
Tuition Fee	41,215.72	45,971.38	57,067.92	19,022.64
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
PSYCH TESTING MATERIALS	2,750.00	2,750.00	-	-
SEMINARS	550.00	-	1,100.00	-
QUALIFYING EXAM	-	1,104.00	-	-
RESEARCH FEE	-	-	6,776.00	-
SPSS	-	-	800.00	-
RETREAT FEE	-	-	-	4,500.00
PRACTICUM	-	-	-	5,060.00
SUPPLEMENTAL CLASS	-	-	-	10,493.00
PAPJA REGISTRATION FEE	550.00	550.00	550.00	550.00
CULMINATING ACTIVITY (UNIFY)	3,000.00	3,000.00	3,000.00	3,000.00
	12,130.00	11,114.00	15,936.00	27,313.00
Laboratory Fees				
Aircon/hour(160/hr)	4,640.00	4,640.00	5,760.00	1,920.00
Science Lab	751.00	-	1,502.00	-
	5,391.00	4,640.00	7,262.00	1,920.00
Total	64,451.72	67,440.38	85,980.92	53,970.64

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	64,451.72	67,440.38	85,980.92	53,970.64
Installment I	Down Payment	36,094.38	35,811.27	46,717.68	40,883.56
	February 24 - 28, 2025	15,003.00	16,734.00	20,773.00	6,924.00
	April 24 - 30, 2025	15,003.00	16,734.00	20,773.00	6,924.00
Installment II	Down Payment	27,604.58	26,342.57	34,960.88	36,963.96
	January 31, 2025	9,830.00	10,964.00	13,611.00	4,537.00
	February 29, 2025	9,830.00	10,964.00	13,611.00	4,537.00
	March 31, 2025	9,830.00	10,964.00	13,611.00	4,537.00
	April 30, 2025	9,830.00	10,964.00	13,611.00	4,537.00

SUMMARY:					
Cash		64,451.72	67,440.38	85,980.92	53,970.64
Installment I		66,100.38	69,279.27	88,263.68	54,731.56
Installment II		66,924.58	70,198.57	89,404.88	55,111.96

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN POLITICAL SCIENCE

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First year	Second Year	Third Year	Fourth Year
No. of Units (1,444.66/unit)	23	20	18	12
Lec/ Lab Hours (1,444.66/hour)	23	20	18	12
Tuition Fee	28,893.20	28,893.20	26,003.88	17,335.92
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
RESEARCH FEE (POLSCI)	-	-	8,866.00	-
RETREAT FEE	-	-	-	4,500.00
PRACTICUM	-	-	-	4,057.00
CULMINATING ACTIVITY (UNIFY)	3,000.00	3,000.00	3,000.00	3,000.00
	8,280.00	6,710.00	15,576.00	15,267.00
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	3,200.00	2,880.00	1,920.00
	3,680.00	3,200.00	2,880.00	1,920.00
Total	46,568.20	44,518.20	50,174.88	40,237.92

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	46,568.20	44,518.20	50,174.88	40,237.92
Installment I	Down Payment	26,690.00	24,640.00	32,285.10	28,311.40
	February 24 - 28, 2025	10,517.00	10,517.00	9,465.00	6,310.00
	April 24 - 30, 2025	10,517.00	10,517.00	9,465.00	6,310.00
Installment II	Down Payment	20,737.80	18,687.80	26,927.12	24,738.08
	January 31, 2025	6,891.00	6,891.00	6,202.00	4,135.00
	February 29, 2025	6,891.00	6,891.00	6,202.00	4,135.00
	March 31, 2025	6,891.00	6,891.00	6,202.00	4,135.00
	April 30, 2025	6,891.00	6,891.00	6,202.00	4,135.00

SUMMARY:					
Cash		46,568.20	44,518.20	50,174.88	40,237.92
Installment I		47,724.00	45,674.00	51,215.10	40,931.40
Installment II		48,301.80	46,251.80	51,735.12	41,278.08

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN LEGAL MANAGEMENT

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,444.66/unit)	23	20	21	12
Lec/ Lab Hours (1,444.66/hour)	23	20	21	12
Tuition Fee	28,893.20	28,893.20	30,337.86	17,335.92
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
RESEARCH FEE	-	-	8,866.00	-
RETREAT FEE	-	-	-	4,500.00
PRACTICUM	-	-	-	4,057.00
CULMINATING ACTIVITY (UNIFY)	3,000.00	3,000.00	3,000.00	3,000.00
	8,280.00	6,710.00	15,576.00	15,267.00
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	3,200.00	3,360.00	1,920.00
	3,680.00	3,200.00	3,360.00	1,920.00
Total	46,568.20	44,518.20	54,988.86	40,237.92

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	46,568.20	44,518.20	54,988.86	40,237.92
Installment I	Down Payment	26,690.00	24,640.00	34,116.45	28,311.40
	February 24 - 28, 2025	10,517.00	10,517.00	11,043.00	6,310.00
	April 24 - 30, 2025	10,517.00	10,517.00	11,043.00	6,310.00
Installment II	Down Payment	20,737.80	18,687.80	27,865.14	24,738.08
	January 31, 2025	6,891.00	6,891.00	7,236.00	4,135.00
	February 29, 2025	6,891.00	6,891.00	7,236.00	4,135.00
	March 31, 2025	6,891.00	6,891.00	7,236.00	4,135.00
	April 30, 2025	6,891.00	6,891.00	7,236.00	4,135.00

SUMMARY:					
Cash		46,568.20	44,518.20	54,988.86	40,237.92
Installment I		47,724.00	45,674.00	56,202.45	40,931.40
Installment II		48,301.80	46,251.80	56,809.14	41,278.08

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SECONDARY EDUCATION

English

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,444.66/unit)	29	26	27	6
Lec/ Lab Hours (1,444.66/hour)	29	26	27	8
Tuition Fee	37,561.16	37,561.16	39,005.82	11,557.28
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
RETREAT FEE	-	-	-	4,500.00
	5,280.00	3,710.00	3,710.00	8,210.00
Laboratory Fees				
Aircon/hour(160/hr)	4,640.00	4,160.00	4,320.00	1,280.00
	4,640.00	4,160.00	4,320.00	1,280.00
Total	53,196.16	51,146.16	52,750.82	26,762.28

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Paymer	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	53,196.16	51,146.16	52,750.82	26,762.28
Installment I	Down Payment	27,354.70	25,304.70	25,915.15	18,810.60
	February 24 - 28, 2025	13,672.00	13,672.00	14,198.00	4,207.00
	April 24 - 30, 2025	13,672.00	13,672.00	14,198.00	4,207.00
Installment II	Down Payment	19,617.84	17,567.84	17,879.18	-
	January 31, 2025	8,958.00	8,958.00	9,303.00	-
	February 29, 2025	8,958.00	8,958.00	9,303.00	-
	March 31, 2025	8,958.00	8,958.00	9,303.00	-
	April 30, 2025	8,958.00	8,958.00	9,303.00	-

SUMMARY:					
Cash		53,196.16	51,146.16	52,750.82	26,762.28
Installment I		54,698.70	52,648.70	54,311.15	27,224.60
Installment II		55,449.84	53,399.84	55,091.18	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SECONDARY EDUCATION

Mathematics

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2024 - 2025

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,444.66/unit)	29	27	25	6
Lec/ Lab Hours (1,444.66/hour)	29	27	25	8
Tuition Fee	37,561.16	39,005.82	36,116.50	11,557.28
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	876.00	876.00	876.00	876.00
IMC / ITA	1,319.00	1,319.00	1,319.00	1,319.00
School Newspaper	150.00	150.00	150.00	150.00
	5,715.00	5,715.00	5,715.00	5,715.00
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	650.00	650.00	650.00	650.00
Physical Development	1,250.00	1,250.00	1,250.00	1,250.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
NSTP2	1,570.00	-	-	-
RETREAT FEE	-	-	-	4,500.00
	5,280.00	3,710.00	3,710.00	8,210.00
Laboratory Fees				
Aircon/hour(160/hr)	4,640.00	4,320.00	4,000.00	1,280.00
	4,640.00	4,320.00	4,000.00	1,280.00
Total	53,196.16	52,750.82	49,541.50	26,762.28

PAYMENT SCHEMES
2nd Semester, SY 2024 - 2025

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	53,196.16	52,750.82	49,541.50	26,762.28
Installment I	Down Payment	27,354.70	25,915.15	24,694.25	18,810.60
	February 24 - 28, 2025	13,672.00	14,198.00	13,146.00	4,207.00
	April 24 - 30, 2025	13,672.00	14,198.00	13,146.00	4,207.00
Installment II	Down Payment	19,617.84	17,879.18	17,252.50	-
	January 31, 2025	8,958.00	9,303.00	8,614.00	-
	February 29, 2025	8,958.00	9,303.00	8,614.00	-
	March 31, 2025	8,958.00	9,303.00	8,614.00	-
	April 30, 2025	8,958.00	9,303.00	8,614.00	-

SUMMARY:					
Cash		53,196.16	52,750.82	49,541.50	26,762.28
Installment I		54,698.70	54,311.15	50,986.25	27,224.60
Installment II		55,449.84	55,091.18	51,708.50	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
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