

ST. SCHOLASTICA'S COLLEGE, MANILA  
 GRADE SCHOOL UNIT  
 PAYMENT SCHEME  
 SCHOOL YEAR 2015-2016

Subject for Approval of "DepEd"

LEVEL	BREAKDOWN	ANNUAL	SEMESTRAL	QUARTERLY	MONTHLY
	Upon Registration	67,030.00	45,133.00	39,433.00	29,733.00
<b>PRE KINDER</b>	Balance due:				
	07/16/2015				5,000.00
	08/16/2015			10,000.00	5,000.00
	09/16/2015				5,000.00
	10/16/2015		24,000.00	10,000.00	5,000.00
	11/16/2015				5,000.00
	12/16/2015			10,000.00	5,000.00
	01/16/2016				5,000.00
	02/16/2016				5,000.00
	<b>GRAND TOTAL</b>	<b>67,030.00</b>	<b>69,133.00</b>	<b>69,433.00</b>	<b>69,733.00</b>

LEVEL	BREAKDOWN	ANNUAL	SEMESTRAL	QUARTERLY	MONTHLY
	Upon Registration	67,230.00	45,333.00	39,633.00	29,933.00
<b>KINDER</b>	Balance due:				
	07/16/2015				5,000.00
	08/16/2015			10,000.00	5,000.00
	09/16/2015				5,000.00
	10/16/2015		24,000.00	10,000.00	5,000.00
	11/16/2015				5,000.00
	12/16/2015			10,000.00	5,000.00
	01/16/2016				5,000.00
	02/16/2016				5,000.00
	<b>GRAND TOTAL</b>	<b>67,230.00</b>	<b>69,333.00</b>	<b>69,633.00</b>	<b>69,933.00</b>

LEVEL	BREAKDOWN	ANNUAL	SEMESTRAL	QUARTERLY	MONTHLY
	Upon Registration	78,152.00	56,340.00	50,640.00	40,940.00
<b>GR. 1</b>	Balance due:				
	07/16/2015				5,000.00
	08/16/2015			10,000.00	5,000.00
	09/16/2015				5,000.00
	10/16/2015		24,000.00	10,000.00	5,000.00
	11/16/2015				5,000.00
	12/16/2015			10,000.00	5,000.00
	01/16/2016				5,000.00
	02/16/2016				5,000.00
	<b>GRAND TOTAL</b>	<b>78,152.00</b>	<b>80,340.00</b>	<b>80,640.00</b>	<b>80,940.00</b>

LEVEL	BREAKDOWN	ANNUAL	SEMESTRAL	QUARTERLY	MONTHLY
	Upon Registration	78,054.00	56,242.00	50,542.00	40,842.00
<b>GR. 2</b>	Balance due:				
	07/16/2015				5,000.00
	08/16/2015			10,000.00	5,000.00
	09/16/2015				5,000.00
	10/16/2015		24,000.00	10,000.00	5,000.00
	11/16/2015				5,000.00
	12/16/2015			10,000.00	5,000.00
	01/16/2016				5,000.00
	02/16/2016				5,000.00
	<b>GRAND TOTAL</b>	<b>78,054.00</b>	<b>80,242.00</b>	<b>80,542.00</b>	<b>80,842.00</b>

LEVEL	BREAKDOWN	ANNUAL	SEMESTRAL	QUARTERLY	MONTHLY
	Upon Registration	78,425.00	56,613.00	50,913.00	41,213.00
<b>GR. 3</b>	Balance due:				
	07/16/2015				5,000.00
	08/16/2015			10,000.00	5,000.00
	09/16/2015				5,000.00
	10/16/2015		24,000.00	10,000.00	5,000.00
	11/16/2015				5,000.00
	12/16/2015			10,000.00	5,000.00
	01/16/2016				5,000.00
	02/16/2016				5,000.00
	<b>GRAND TOTAL</b>	<b>78,425.00</b>	<b>80,613.00</b>	<b>80,913.00</b>	<b>81,213.00</b>

