



CERTIFICATE OF REGISTRATION

Student ID:	2024-1031626	School Year:	2025 - 2026
Name:	Bautista, Achilles Rupert Dela Vega	Term:	2
Citizenship:	Filipino	Gender:	MALE
Address:	Estrella Homes 3 Block 6 Lot 50 Phase 1 Mark street, Gaya-Gaya, San Jose del Monte City, Bulacan	Scholarship:	
Course:	Bachelor of Science in Information Technology with specialization in Mobile and Internet Technology (BSIT-MI)		
Fee Schedule:	BSIT SECOND YEAR - 2025		

SUBJECT CODE	DESCRIPTION	SECTION	DAY	SCHEDULE	ROOM	UNITS
CLDCOMP	CLOUD COMPUTING & VIRTUALIZATION	IT241	Sa	09:00AM - 11:00AM	406	3.0
			Sa	11:00AM - 01:00PM	418L	
DATAMA2	DATABASE MANAGEMENT 2 and ADMINISTRATION	IT241	Sa	01:00PM - 03:00PM	415	3.0
			Sa	03:00PM - 05:00PM	402L	
ELECTV1	ELECTIVE 1	IT24C3	MTH	05:00PM - 07:00PM	VR89	3.0
MOBPROG	MOBILE PROGRAMMING	IT241	MTH	07:00AM - 09:00AM	418L/415	3.0
PEDUTRI	Physical Education 3	IT241	M	12:20PM - 03:00PM	VR89	2.0
PEMBEDS	PROGRAMMING EMBEDDED SYSTEMS	IT241	MTH	09:00AM - 11:00AM	425/418L	3.0
WEBPROG	WEB PROGAMMING	IT241	W	01:00PM - 03:00PM	418L	3.0
			W	03:00PM - 05:00PM	415	
TOTAL UNITS						20.0

TUITION FEE

- Tuition Fee (per unit) (P 1,060 X 20 units)

MISCELLANEOUS FEES

- Matriculation/Registration Fee

- Library Resources Fee

- ID Fee

- Athletics Development Fee

- Academic Community Advancement

- Student Activity Fee

- Cultural Fee

- Guidance Counseling Fee

- Testing Materials

- Medical and Dental Fee

- Insurance Fee

- Utility, Safety and Security Fee

- Information Technology Development

- Student Information System

- Learning Management System

- Drug Testing Fee

- Handbook

- Credential Fees

- Laboratory Fee b (Per Subject Affected)

(CLDCOMP, DATAMA2, MOBPROG, PEMBEDS,
WEBPROG)

TOTAL AMOUNT

Less:	39,815.00
- Tuition Fee Discount	(680.00)
- Miscellaneous Fees Discount	(589.00)
- Scholarship Discount	(0.00)

NET AMOUNT

38,546.00

NOTES:

1. Any refunds done within the period mentioned is not reflected in this Assessment Form.
2. Cash discount shall be deducted from the total fees if full/cash payment is made on or before **November 15, 2025**.
3. A student who drops any or all of their enrolled classes supported with a Load Revision Form for dropping prior to the opening of classes shall get a refund equivalent to the total amount already paid, less charges for the Registration Fee and ID Fee. If the student files the Load Revision Form for dropping within one (1) week from first day of classes, the student shall be required to pay 10% of the total amount of matriculation. If the student files the Load Revision Form for dropping before two (2) weeks from first day of classes, the student shall be required to pay 20% of the total matriculation. If the student files the Load Revision Form for dropping after the two (2) weeks from first day of classes, the student shall be required to pay in full amount of the total matriculation.
4. Late payment fee of P200.00 per month shall be charged if installment payments are not paid/settle on or before the specific due dates.
5. Tuition and fee charges are subject to change without notice, should the situation demand it.

For inquiries of payment and remaining balance, please call the Treasury Office at +63 9985850763 or send email to accounting@nu-fairview.edu.ph with subject: "Fairview - Tuition Payment/Balance."

Please be reminded that fraternities, sororities and other unrecognized organization memberships are strictly prohibited as stated in Section IX-S of the National University Student Handbook. Disciplinary sanctions shall apply if violated.

NATIONAL UNIVERSITY
Fairview

Issued by _____
OR No. : _____

REGISTRAR
Tuesday, January 13 2026