58, 897.00



Nam ID Pro		OSE MARIA	BELINO Stude EAF N	nt Type Ol o. 1	d 161383	Graduatino Date/Time	g No /Version 05/24/	BI ock 2018: 07: 42	
<u>NO.</u>	COURSE CODE	<u>SECTI ON</u>	<u>UNITS</u>	DAY(S)	TIME	<u>R001</u>	M FACULTY		
1.	EM-TECH	S14	3	TH	0730-0	0900 G210	0		
2.	TREDFOR	S16	3	TH	1430-	1600 G20	5 I CAMINA,	MYLENE SILVESTRE	
3.	I PERSEF	S16	0	JUN30	0900-	1600 G20	5 EUSEBIO,	MA. CRISTINA STA. CR	UΖ
				JUL07	0900-	1600 G20	5		
				JUL14	0900-	1200 G20	5		
4.	LASARE3	S15	0	JUL09	1100-	1230 Y40	9 MAÑEZ, J	AMES EMERSON LACAP	
				JUL20	1630-2	2359			
				JUL21	0001-	1930			
5.	THSI S01	S14	2				CHING, M	I CHELLE RENEE DOMINGO	)
6.	SOCTEC2	EA	3	TH	1615-	1745 V30	9 RONDI NA,	GENARO JORDAN	
7	SUPMGMT	S14	3						

Deadline of Payment w/o Surcharge......19 May 2018 Deadline of Payment w/ Surcharge......02 Jun 2018

Content is accurate only as of printing date and time. This is not a proof of official enrollment and final assessment of tuition and fees.

Courses will be dropped automatically for unsettled payment.

For DLSU internal use (payment purposes) only.

TOTAL UNITS

ENROLLMENT ASSESSMENT FORM

14.0 ( 0.0)

AY 2017-2018, Term 3 00291440-058

ASSESSED AMOUNT

University Registrar LONTOC, JOSE MARIA BELINO

Office of the

11525797 ID No. Student Type 0I d Graduati ng No BI ock Date/Time/Version 05/24/2018:07:42 Program BSINSYS EAF No. 1161383 Address MAHABANG LUDLOD Postal Code 4208 Tel. No.

TAAL BATANGAS

TYPES OF FEES	<u>ASSESSMENT</u>	REFERENCE	<u>DATE</u>	<u>CREDIT</u>
Tuition	45, 794. 00	OR-B910032	05/05/2018	58, 897. 00
Mi scel I aneous	6, 021. 00			
Special Fees	200.00			
Physical Exam	250.00			
Drug Testing Fee	400.00			
Laboratory Fees	3, 815. 00			
LASARE3/LAWREC	1, 750. 00			
I PERSEF Fee	550.00			
ID Validation	46.00			
Thesis Defense Fee	71.00			
Deadline of Payment	w/o Surcharge	19 May 20	18	
D	/	00 1 20:	1.0	

Deadline of Payment w/ Surcharge.....02 Jun 2018

Content is accurate only as of printing date and time. This is not a proof of official enrollment and final assessment of tuition and fees. Courses will be dropped automatically for unsettled payment.

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ASSESSED AMOUNT	58, 897. 00
OTHER FEES	0.00
TOTAL AMOUNT DUE	58, 897. 00
AMOUNT PREVIOUSLY PAID	58, 897. 00
PLEASE PAY THIS AMOUNT	0.00