

TENG, YENN KATHLEEN TONIZA

Student Type 0I d ID No. 11439777 Graduati ng BI ock No 1244671 Program BSINSYS / CCS EAF No. Date/Time/Version 05/28/2019: 14: 03

NO. COURSE CODE **SECTION** <u>UNITS</u> <u>DAY(S)</u> TIME **ROOM FACULTY**

THSI S01 INFORMATION SYSTEMS CAPSTONE PROJECT 1

> S15 CHING, MICHELLE RENEE DOMINGO

Deadline of Payment w/o Surcharge......18 May 2019 Deadline of Payment w/ Surcharge......01 Jun 2019

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.

2.0 (0.0) ASSESSED AMOUNT TOTAL UNITS 18, 139, 00

Office of the University Registrar **ENROLLMENT ASSESSMENT FORM** AY 2018-2019, Term 3

00433632-076

TENG, YENN KATHLEEN TONIZA

11439777 ID No. Student Type 0I d Graduati ng No BI ock Program BSINSYS Date/Time/Version 05/28/2019: 14: 03 / CCS EAF No. 1244671

Address UNIT 21-D DYNASTY TOWER 1 Postal Code Tel. No63022556552 1012

JOSE ABAD SANTOS AVE. CORNER B TONDO MANILA

TYPES OF FEES	<u>ASSESSMENT</u>	REFERENCE	<u>DATE</u>	<u>CREDIT</u>
Tui ti on	6, 886. 00	ORB1077995	05/10/2019	18, 139. 00
Mi scel I aneous	6, 221. 00			
Special Fees	400.00			
Physical Exam	250.00			
Drug Testing Fee	450.00			
Laboratory Fees	3, 815. 00			
ID Validation	46.00			
Thesis Defense Fee	71. 00			
Deadline of Payment w/o	Surcharge	18 May 2019		

Deadline of Payment w/ Surcharge......01 Jun 2019

Content is accurate only as of printing date and time. This is not a NOTE: 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.

ASSESSED AMOUNT	18, 139. 00
OTHER FEES	5, 459. 10
TOTAL AMOUNT DUE	23, 598. 10
AMOUNT PREVIOUSLY PAID	18, 139. 00
PLEASE PAY THIS AMOUNT	5, 459. 10