



CERTIFICATE OF REGISTRATION

Student ID:	2021-150392	School Year:	2024 - 2025
Name:	QUILATAN, DANIEL SEBASTIAN GARINGAN	Term:	2
Citizenship:	Filipino	Gender:	MALE
Address:	1112 Tramo Street, Las Piñas, Metro Manila	Scholarship:	
Course:	Bachelor of Science in Information Technology with specialization in Mobile and Web Applications (BSIT-MWA)		
Fee Schedule:	Fourth Year - Regular		

SUBJECT CODE	DESCRIPTION	SECTION	DAY	SCHEDULE	ROOM	UNITS
CTNTERN1	INTERNSHIP 1 (400 HOURS)	INF211	Sa	08:00AM - 12:00PM	927	3.0
TOTAL UNITS						3.0

MISCELLANEOUS FEES

- Tuition Fee (P 977 X 3 units)
- Registration Fee
- Library Resources Fee
- ID Fee
- Athletic Development Fee
- Academic Community Advancement Fee
- Cultural Fee
- Guidance Counselling Fee
- Insurance Fee
- Utility, Safety and Security Fee
- Information Technology Development
- Student Information System
- Learning Management System
- Drug Testing Fee
- Handbook
- Credential Fees
- Internship Fee a (Per Subject Affected) (CTNTERN1)

2,931.00
854.00
647.00
231.00
500.00
240.00
98.00
174.00
43.00
500.00
2,200.00
850.00
820.00
0.00
0.00
0.00
500.00

OPTION 1: CASH PAYMENT WITH DISCOUNT

If full payment is made on or before November 18, 2024.

10,294.90

OPTION 2: CASH PAYMENT WITHOUT DISCOUNT

If full payment is made after November 18, 2024.

10,588.00

OPTION 3: INSTALLMENT PAYMENT 1

Total Matriculation
INSTALLMENT PLAN
Downpayment
1st Installment
2nd Installment
3rd Installment
TOTAL

PAYMENT DUE
Upon Enrollment
December 15
January 15
February 15

10,794.46
6,000.00
1,582.00
1,582.00
1,630.46
10,794.46

TOTAL AMOUNT

10,588.00

Less:

- Miscellaneous Fees Discount
- Scholarship Discount

(0.00)
(0.00)

NET AMOUNT

10,588.00

NOTES:

- Any refunds done within the period mentioned is not reflected in this Assessment Form.
- Cash discount shall be deducted from the total fees if full/cash payment is made on or before **November 18, 2024**.
- 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.
- 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.
- 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 8355-1206 LOC: 3206, 3209 or send email to treasury@nu-moa.edu.ph for balance inquiries, treasury@nu-moa.edu.ph for scholar inquiries and treasury@nu-moa.edu.ph for new student inquiries with subject: "Manila\MOA - 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.

REGISTRAR

Monday, November 18 2024

NATIONAL UNIVERSITY

MOA

OFFICE OF THE REGISTRAR

OFFICIALLY ENROLLED

Issued by: _____

OR No.: _____