



MANUEL L. QUEZON UNIVERSITY

Pro Patria et Jure: for Country and Law

STUDENT NO.: 19-00295
NAME : FERRER, GILLANA AQUINO
DEPARTMENT : SCHOOL OF MGMT., ACCT., REAL ESTATE & TOURISM

YEAR: 3RD YEAR
ACADEMIC YEA AY 2021-2022
YEAR 1ST SEM

SUBJECTS	DAY	TIME	UNITS		TUITION FEE	21,780.00
			LEC	LAB		
1 PLMSE 313	W	6:00PM-9:00PM	3.00		Processing Fee	1,894.20
2 LMC 313	F S	6:00PM-9:00PM; 12:00NN-2:00PM	2.00	1.00	Guidance Fee	949.30
3 TAX 313	TH	6:00PM-9:00PM	3.00		TOTAL REG. FEE	2,843.50
4 LMC 353	M T	6:00PM-8:00PM; 6:00PM-9:00PM	2.00	1.00		
5 LMC 373	S	5:30PM-8:30PM	3.00		Library Fee	2,843.50
6 LMC 393	S	8:00AM-11:00AM	3.00		Student Organizations	550.00
7					Energy Fee	2,368.30
8					Modernization and Comp.	-
9					I.T. Infrastructure	3,300.00
10					Student Services	440.00
11					Internet Fee	-
12					TOTAL MISC. FEE	9,501.80
13					OTHER FEES:	
14					LAB FEE	3,300.00
15					NSTP	
16					I.D. Fee	110.00
17					Handbook	-
TOTAL			18.00	Unit(s)	TOTAL	37,535.30
					Installment Charge	-
					TOTAL ENROLLMENT FEE	37,535.30

*The schedule indicated above is not binding until actual confirmation of enrollment by MLQU Accounting.

Payment Terms

Cash Payment

Total amount to be paid	33,781.77
* Payments made on/before July 10, 2021	30,403.59
* Payments made from July 11 to 24, 2021	32,092.68

Installment Payment Terms

Option 1: 20% DP Option 2: 15% DP Option 3: 10% DP Option 4: 0% DP

Due upon Enrollment	7,507.06	5,630.30	3,753.53	0.00
Due on August 6, 2021	0.00	0.00	7,507.06	11,260.59
Due on September 3, 2021	18,767.65	9,383.83	7,507.06	9,383.83
Due on October 8, 2021	0.00	9,383.83	7,507.06	9,383.83
Due on November 5, 2021	11,260.59	13,137.36	11,260.59	7,507.06

Amount due upon Enrollment for Early Enrollment (Addl. Discounts Applied)

* Payments made before July 10, 2021	6,756.35	5,067.27	3,378.18	0.00
* Payments made from July 11 to 24, 2021	7,131.71	5,348.78	3,565.85	0.00
** Applicable only on the actual amount paid				

Late Payment Charge

1% per month