



CERTIFICATE OF REGISTRATION

Student ID:	2022-130547	School Year:	2023 - 2024
Name:	Guinto, Julianne Marie Ortega	Term:	2
Citizenship:	Filipino	Gender:	FEMALE
Address:	5 Gerry St Remarville Ave., Bagbag Novaliches, Quezon City, Metro Manila	Scholarship:	
Course:	Bachelor of Science in Information Technology with specialization in Mobile and Internet Technology (BSIT-MI)		
Fee Schedule:	SECOND YEAR - 2023		

SUBJECT CODE	DESCRIPTION	SECTION	DAY	SCHEDULE	ROOM	UNITS
COMPAIS	COMPUTERIZED ANALYTICS INFO SYSTEMS (QUAMET 2)	IT221	TF	03:00PM - 05:00PM	425	3.0
DATAMA2	DATABASE MANAGEMENT 2 and ADMINISTRATION	IT221	TF	01:00PM - 03:00PM	420L/418 L	3.0
MOBAPPL	MOBILE APPLICATIONS	IT221	MTH Sa	09:00AM - 11:00AM 03:00PM - 05:00PM	420L/418 L	3.0
OPESYST	OPERATING SYSTEMS	IT221	Sa	07:00AM - 11:00AM	402L	3.0
PEDUFOR	Physical Education 4	IT221	T	09:40AM - 12:20PM	VR91	2.0
WEBPROG	WEB PROGRAMMING	IT221	MTH Sa	11:00AM - 01:00PM 07:30AM - 09:30PM	418L	3.0
TOTAL UNITS						17.0

Tuition Fee (per unit) (P 977 X 17 units)	16,609.00	INSTALLMENT PAYMENT 1	
Matriculation/Registration Fee	854.00	Total Tuition	39,299.97
Library Resources Fee	647.00	INSTALLMENT PLAN	
ID Fee	231.00	Downpayment	PAYMENT DUE 6,000.00
Athletics Development Fee	100.00	1st Installment	Upon Enrollment January 15 13,319.00
Academic Community Advancement	240.00	2nd Installment	February 15 9,989.00
Cultural Fee	98.00	3rd Installment	March 15 9,991.97
Guidance Counseling Fee	174.00	TOTAL	39,299.97
Insurance Fee	43.00	Cash Payment	
Utility, Safety and Security Fee	500.00		36,205.10
Handbook	0.00		
Credential Fees	0.00		
Information Technology Development	2,200.00		
Student Information System	850.00		
Learning Management System	820.00		
Laboratory Fee a (Per Subject Affected) (DATAMA2, MOBAPPL, OPESYST, WEBPROG)	13,248.00		
Laboratory Fee Q (Per Subject Affected) (COMPAIS)	1,252.00		
Amount	37,866.00		
Less Discount	0.00		
Net Amount	37,866.00		

- 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 28, 2023**.
 - 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 Accounting Office at 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
OFFICE OF THE REGISTRAR
REGISTRAR
Officially Enrolled
Wednesday, November 29 2023
Issued by: _____
OR No.: _____