



ENROLLMENT REGISTRATION / FORM

Name: **AGONOS, MAYBELLE RAPACON** Period: **1st Semester 2025-2026**
ID No: **221001123** Course/Yr: **BSIT 4** Date: **July 14, 2025**

Code	Subject Code	Subject Description	Units	TF	Lab	Schedule	Instructor	Section
D23	IT 4112	Systems Administration and Maintenance	3.0	3.0	1.0			BSIT 4C
D24	IT 4113	Capstone Project 2	3.0	3.0	3.0			BSIT 4C
Total Units:			6.0	6.0	4.0			

Assessment		Amount	Total
Tuition Fees			
Tuition Fees (A/R)	6 x 250/unit	1,500.00	1,500.00
Laboratory Fees			
HO-Computer (A/R)	1 x 500/subject	500.00	500.00
Miscellaneous Fees			
Publication Fee (A/R)		100.00	
Central Student Council Fee (A/R)		50.00	
Miscellaneous Fee (A/R)		20.00	
School Facilities Fee (A/R)		200.00	
Laboratory Fee-Internet (A/R)		150.00	
Matriculation Fee (A/R)		30.00	
Band Fee (A/R)		50.00	
Guidance Fee (A/R)		30.00	
Library Fees (A/R)		100.00	
Medical, Dental & Laboratory Fees (A/R)		50.00	
Athletic Fees (A/R)		150.00	
Cultural Arts Fee (A/R)		100.00	1,030.00
Other Fees			
Turnitin Fee (A/R) 1 x 100/subject		100.00	100.00
Insurance Fees (A/R)			35.00
Total Assessment			3,165.00

Summary	Amount	Total
Current Assessment	3,165.00	
Discounts/Scholarships	0.00	
Previous Balance	0.00	
Current Receivable		3,165.00

Payment Schedule	Amount	Total
Downpayment	3,165.00	3,165.00

MAYBELLE R. AGONOS
Name and Signature