

STUDENT ENROLLMENT RECORD AY 2021-2022, Term 2

01007798-029

59, 125.00

Name AQUINO, JOSE III GARCIA

ID No. 11826770

Program BSINSYS / CCS EAF No. 1463310 Date/Time/Version 03/20/2022:23:18

NO.	COURSE CODE	<u>SECTI ON</u>	<u>UNI TS</u>	DAY(S)	<u>TIME</u>	ROOM	<u>FACULTY</u>
1.	ISDESTH	S11	3	W W	1430-1600 1615-1745		ARCILLA, MARY JANE BACONG
2.	ISENTAR	S11	3	M M	0915-1045 1100-1230		BERTUMEN, ESTEFANIE ULIT
3. 4.	LCASEAN CAP-IS2	Y09 S11	3	TH	0915-1045		CALIMBAHIN, CLEO ANNE ABANILLA
5. 6.	PRC-ISO ISDEVOP	S11 S11	0	TH	1100-1230		CAGUIAT, MA. ROWENA RAGUIN MENDOZA, LOURDES MAULEON

NOTE: 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.

TOTAL UNITS

ENROLLMENT ASSESSMENT FORM

14.0 (0.0)

AY 2021-2022, Term 2 01007798-029

ASSESSED AMOUNT

University Registrar

Office of the

AQUINO, JOSE III GARCIA

ID No. 11826770

Name

Program BSINSYS / CCS EAF No. 1463310 Date/Time/Version 03/20/2022: 23: 18

TYPES OF FEES	<u>ASSESSMENT</u>	<u>REFERENCE</u>	<u>DATE</u>	<u>CREDIT</u>
Tuition	50, 456. 00			
Mi scel I aneous	4, 972. 00			
Special Fees	200.00			
Development Fees	2, 000. 00			
Software Access Fee	205.00			
Laboratory Fees	1, 175. 00			
ID Validation	46.00			
Thesis Defense Fee	71.00			
Deadline of Payment w/o	Surcharge	02 Apr 2022		

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ASSESSED AMOUNT	59, 125. 00
OTHER FEES	0.00
TOTAL AMOUNT DUE	59, 125. 00
AMOUNT PREVIOUSLY PAID	0.00
PLEASE PAY THIS AMOUNT	59, 125, 00