

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN ACCOUNTANCY

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	29	29	27	24
Lec/ Lab Hours (1,664.48/hour)	29	33	31	24
Tuition Fee	43,276.48	54,927.84	51,598.88	39,947.52
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
QUALIFYING EXAM (ACCTCY)	-	500.00	-	-
RESEARCH FEE (ACCTCY)	-	-	2,600.00	-
SAP/ EAP	-	5,000.00	2,500.00	-
STRAMA	-	-	500.00	-
RETREAT FEE	-	-	-	4,500.00
SUPPLE/REVIEW FEES	-	-	-	8,000.00
SEMINARS (AC/AIS)	2,500.00	2,500.00	2,500.00	2,500.00
CBAA NIGHT	-	-	2,000.00	2,000.00
	8,717.75	11,942.50	14,042.50	20,942.50
Laboratory Fees				
Aircon/hour (160/hr)	4,640.00	5,280.00	4,960.00	3,840.00
	4,640.00	5,280.00	4,960.00	3,840.00
Total	62,458.98	77,975.09	76,426.13	70,554.77

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	62,458.98	77,975.09	76,426.13	70,554.77
Installment I	Down Payment	32,684.06	40,184.23	40,926.11	43,070.69
	March 10 - 15, 2026	15,753.00	19,994.00	18,782.00	14,541.00
	May 11 - 15, 2026	15,753.00	19,994.00	18,782.00	14,541.00
Installment II	Down payment	23,771.60	28,870.80	30,298.10	34,843.65
	February 15, 2026	10,321.00	13,100.00	12,306.00	9,527.00
	March 15, 2026	10,321.00	13,100.00	12,306.00	9,527.00
	April 15, 2026	10,321.00	13,100.00	12,306.00	9,527.00
	May 15, 2026	10,321.00	13,100.00	12,306.00	9,527.00

SUMMARY:					
Cash		62,458.98	77,975.09	76,426.13	70,554.77
Installment I		64,190.06	80,172.23	78,490.11	72,152.69
Installment II		65,055.60	81,270.80	79,522.10	72,951.65

NOTE Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN ACCOUNTING INFORMATION SYSTEM

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	26	29	24	15
Lec/ Lab Hours (1,664.48/hour)	26	33	32	21
Tuition Fee	38,283.04	54,927.84	53,263.36	34,954.08
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
SAP/ EAP	-	5,000.00	5,000.00	-
STRAMA	-	-	500.00	-
RESEARCH FEE	-	-	2,600.00	-
MOHS ANALYTICS	-	-	-	2,500.00
RETREAT FEE	-	-	-	4,500.00
SEMINARS (AC/AIS)	2,500.00	2,500.00	2,500.00	2,500.00
CBAA NIGHT	-	-	2,000.00	2,000.00
	8,717.75	11,442.50	16,542.50	15,442.50
Laboratory Fees				
Aircon/hour(160/hr)	4,160.00	5,280.00	5,120.00	3,360.00
Computer I	-	-	1,645.88	3,291.76
	4,160.00	5,280.00	6,765.88	6,651.76
Total	56,985.54	77,475.09	82,396.49	62,873.09

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	56,985.54	77,475.09	82,396.49	62,873.09
Installment I	Down Payment	30,646.88	39,684.23	45,751.05	38,825.27
	March 10 - 15, 2026	13,935.00	19,994.00	19,388.00	12,723.00
	May 11 - 15, 2026	13,935.00	19,994.00	19,388.00	12,723.00
Installment II	Down Payment	22,758.55	28,370.80	34,780.33	31,622.36
	February 15, 2026	9,131.00	13,100.00	12,703.00	8,337.00
	March 15, 2026	9,131.00	13,100.00	12,703.00	8,337.00
	April 15, 2026	9,131.00	13,100.00	12,703.00	8,337.00
	May 15, 2026	9,131.00	13,100.00	12,703.00	8,337.00

SUMMARY:					
Cash		56,985.54	77,475.09	82,396.49	62,873.09
Installment I		58,516.88	79,672.23	84,527.05	64,271.27
Installment II		59,282.55	80,770.80	85,592.33	64,970.36

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION Business Economics

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,516.89/unit)	23	26	24	3
Lec/ Lab Hours (1,516.89/hour)	23	28	28	3
Tuition Fee	30,337.80	42,472.92	42,472.92	4,550.67
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
MOHS ANALYTICS	-	2,500.00	2,500.00	-
EDUC TOUR/ PLANT TOUR	-	3,000.00	-	-
RESEARCH FEE	-	-	3,100.00	-
SEMINAR-WORKSHOP	-	-	3,000.00	-
STRAMA	-	-	500.00	-
PRACTICUM	-	-	-	1,000.00
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
CBAA NIGHT	-	-	2,000.00	2,000.00
	6,717.75	9,942.50	15,542.50	11,942.50
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	4,480.00	4,480.00	480.00
	3,680.00	4,480.00	4,480.00	480.00
Total	46,560.30	62,720.17	68,320.17	22,797.92

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	46,560.30	62,720.17	68,320.17	22,797.92
Installment I	Down Payment	25,687.90	33,499.21	39,099.21	-
	March 10 - 15, 2026	11,043.00	15,460.00	15,460.00	-
	May 11 - 15, 2026	11,043.00	15,460.00	15,460.00	-
Installment II	Down Payment	19,436.50	24,748.45	30,348.45	-
	February 15, 2026	7,236.00	10,130.00	10,130.00	-
	March 15, 2026	7,236.00	10,130.00	10,130.00	-
	April 15, 2026	7,236.00	10,130.00	10,130.00	-
	May 15, 2026	7,236.00	10,130.00	10,130.00	-

SUMMARY:					
Cash		46,560.30	62,720.17	68,320.17	22,797.92
Installment I		47,773.90	64,419.21	70,019.21	-
Installment II		48,380.50	65,268.45	70,868.45	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION Entrepreneurship

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,516.89/unit)	23	20	18	6
Lec/ Lab Hours (1,516.89/hour)	23	20	24	10
Tuition Fee	30,337.80	30,337.80	36,405.36	15,168.90
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RESEARCH FEE (Entre)	-	-	4,500.00	4,500.00
SAP/ EAP	-	-	5,000.00	-
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
CBA NIGHT	-	-	2,000.00	2,000.00
	6,717.75	4,442.50	15,942.50	15,442.50
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	3,200.00	3,840.00	1,600.00
	3,680.00	3,200.00	3,840.00	1,600.00
Total	46,560.30	43,805.05	62,012.61	38,036.15

PAYMENT SCHEMES

2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	46,560.30	43,805.05	62,012.61	38,036.15
Installment I	Down Payment	25,687.90	22,932.65	36,964.93	27,600.95
	March 10 - 15, 2026	11,043.00	11,043.00	13,252.00	5,521.00
	May 11 - 15, 2026	11,043.00	11,043.00	13,252.00	5,521.00
Installment II	Down Payment	19,436.50	16,681.25	29,464.85	-
	February 15, 2026	7,236.00	7,236.00	8,683.00	-
	March 15, 2026	7,236.00	7,236.00	8,683.00	-
	April 15, 2026	7,236.00	7,236.00	8,683.00	-
	May 15, 2026	7,236.00	7,236.00	8,683.00	-

SUMMARY:					
Cash		46,560.30	43,805.05	62,012.61	38,036.15
Installment I		47,773.90	45,018.65	63,468.93	38,642.95
Installment II		48,380.50	45,625.25	64,196.85	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION Financial Management

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,516.89/unit)	23	29	21	3
Lec/ Lab Hours (1,516.89/hour)	23	31	25	3
Tuition Fee	30,337.80	47,023.59	37,922.25	4,550.67
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
MOHS ANALYTICS	-	2,500.00	2,500.00	-
EDUC TOUR/ PLANT TOUR	-	3,000.00	-	-
RESEARCH FEE	-	-	3,100.00	-
SEMINAR-WORKSHOP	-	-	3,000.00	-
STRAMA	-	-	500.00	-
PRACTICUM	-	-	-	1,000.00
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
CBA NIGHT	-	-	2,000.00	2,000.00
	6,717.75	9,942.50	15,542.50	11,942.50
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	4,960.00	4,000.00	480.00
	3,680.00	4,960.00	4,000.00	480.00
Total	46,560.30	67,750.84	63,289.50	22,797.92

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	46,560.30	67,750.84	63,289.50	22,797.92
Installment I	Down Payment	25,687.90	35,397.92	37,198.50	-
	March 10 - 15, 2026	11,043.00	17,117.00	13,804.00	-
	May 11 - 15, 2026	11,043.00	17,117.00	13,804.00	-
Installment II	Down Payment	19,436.50	25,712.15	29,388.75	-
	February 15, 2026	7,236.00	11,215.00	9,044.00	-
	March 15, 2026	7,236.00	11,215.00	9,044.00	-
	April 15, 2026	7,236.00	11,215.00	9,044.00	-
	May 15, 2026	7,236.00	11,215.00	9,044.00	-

SUMMARY:					
Cash		46,560.30	67,750.84	63,289.50	22,797.92
Installment I		47,773.90	69,631.92	64,806.50	-
Installment II		48,380.50	70,572.15	65,564.75	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN FOOD TECHNOLOGY

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	23	27	22	6
Lec/ Lab Hours (1,664.48/hour)	27	35	34	6
Tuition Fee	39,947.52	58,256.80	56,592.32	9,986.88
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RESEARCH FEE (FT)	-	-	8,000.00	-
PRACTICUM W/ REVIEW	-	-	-	9,000.00
RETREAT FEE	-	-	-	4,500.00
CBAA NIGHT	-	-	2,000.00	2,000.00
	6,217.75	3,942.50	13,942.50	19,442.50
Laboratory Fees				
Aircon/hour(160/hr)	4,320.00	5,600.00	5,440.00	960.00
Cooking Lab (Kitchen)	-	2,600.00	-	-
Science Lab	1,577.10	-	-	-
FT Lab	-	1,600.00	3,200.00	-
	5,897.10	9,800.00	8,640.00	960.00
Total	57,887.12	77,824.05	84,999.57	36,214.13

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	57,887.12	77,824.05	84,999.57	36,214.13
Installment I	Down Payment	30,403.04	37,744.35	46,063.29	-
	March 10 - 15, 2026	14,541.00	21,205.00	20,600.00	-
	May 11 - 15, 2026	14,541.00	21,205.00	20,600.00	-
Installment II	Down Payment	22,176.00	25,743.50	34,407.15	-
	February 15, 2026	9,527.00	13,894.00	13,497.00	-
	March 15, 2026	9,527.00	13,894.00	13,497.00	-
	April 15, 2026	9,527.00	13,894.00	13,497.00	-
	May 15, 2026	9,527.00	13,894.00	13,497.00	-

SUMMARY:					
Cash		57,887.12	77,824.05	84,999.57	36,214.13
Installment I		59,485.04	80,154.35	87,263.29	-
Installment II		60,284.00	81,319.50	88,395.15	-

NOTE Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN HOSPITALITY MANAGEMENT

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	26	24	24	6
Lec/ Lab Hours (1,664.48/hour)	30	30	30	6
Tuition Fee	44,940.96	49,934.40	49,934.40	9,986.88
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC/ ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
AVIATION SEMINAR	3,000.00	-	-	-
HOTEL SEMINAR	-	6,000.00	6,000.00	-
TESDA REVIEW & ASSESSMENT	-	-	2,650.00	-
EDUC TOUR (LOCAL)	20,000.00	-	-	-
RESEARCH FEE	-	-	4,000.00	-
PRACTICUM	-	1,500.00	-	1,000.00
RETREAT FEE	-	-	-	4,500.00
KITCHEN ESSENTIALS	200.00	200.00	200.00	-
CBAA NIGHT	-	-	2,000.00	2,000.00
	29,417.75	11,642.50	18,792.50	11,442.50
Laboratory Fees				
Aircon/hour(160/hr)	4,800.00	4,800.00	4,800.00	960.00
Cooking Lab (Kitchen Lab)	2,600.00	2,600.00	2,600.00	-
	7,400.00	7,400.00	7,400.00	960.00
Total	87,583.46	74,801.65	81,951.65	28,214.13

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	87,583.46	74,801.65	81,951.65	28,214.13
Installment I	Down Payment	56,663.12	40,447.05	47,597.05	-
	March 10 - 15, 2026	16,359.00	18,176.00	18,176.00	
	May 11 - 15, 2026	16,359.00	18,176.00	18,176.00	
Installment II	Down Payment	47,407.95	30,161.75	37,311.75	-
	February 15, 2026	10,718.00	11,909.00	11,909.00	
	March 15, 2026	10,718.00	11,909.00	11,909.00	
	April 15, 2026	10,718.00	11,909.00	11,909.00	
	May 15, 2026	10,718.00	11,909.00	11,909.00	

SUMMARY:					
Cash		87,583.46	74,801.65	81,951.65	28,214.13
Installment I		89,381.12	76,799.05	83,949.05	-
Installment II		90,279.95	77,797.75	84,947.75	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION

Human Resource Management

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	23	29	21	3
Lec/ Lab Hours (1,664.48/hour)	23	33	25	3
Tuition Fee	33,289.60	54,927.84	41,612.00	4,993.44
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
MOHS ANALYTICS	-	5,000.00	2,500.00	-
RESEARCH FEE	-	-	3,100.00	-
SEMINAR-WORKSHOP	-	-	3,000.00	-
STRAMA	-	-	500.00	-
PRACTICUM	-	-	-	1,000.00
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
CBAA NIGHT	-	-	2,000.00	2,000.00
	6,717.75	9,442.50	15,542.50	11,942.50
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	5,280.00	4,000.00	480.00
	3,680.00	5,280.00	4,000.00	480.00
Total	49,512.10	75,475.09	66,979.25	23,240.69

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	49,512.10	75,475.09	66,979.25	23,240.69
Installment I	Down Payment	26,609.70	37,684.23	38,349.75	-
	March 10 - 15, 2026	12,117.00	19,994.00	15,147.00	-
	May 11 - 15, 2026	12,117.00	19,994.00	15,147.00	-
Installment II	Down Payment	19,749.50	26,370.80	29,780.00	-
	February 15, 2026	7,940.00	13,100.00	9,924.00	-
	March 15, 2026	7,940.00	13,100.00	9,924.00	-
	April 15, 2026	7,940.00	13,100.00	9,924.00	-
	May 15, 2026	7,940.00	13,100.00	9,924.00	-

SUMMARY:					
Cash		49,512.10	75,475.09	66,979.25	23,240.69
Installment I		50,843.70	77,672.23	68,643.75	-
Installment II		51,509.50	78,770.80	69,476.00	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION

Marketing

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,516.89/unit)	23	29	21	3
Lec/ Lab Hours (1,516.89/hour)	23	31	25	3
Tuition Fee	30,337.80	47,023.59	37,922.25	4,550.67
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
MOHS ANALYTICS	-	2,500.00	2,500.00	-
EDUC TOUR/ PLANT TOUR	-	3,000.00	-	-
RESEARCH FEE	-	-	3,100.00	-
SEMINAR-WORKSHOP	-	-	3,000.00	-
STRAMA	-	-	500.00	-
PRACTICUM	-	-	-	1,000.00
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
CBAA NIGHT	-	-	2,000.00	2,000.00
	6,717.75	9,942.50	15,542.50	11,942.50
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	4,960.00	4,000.00	480.00
	3,680.00	4,960.00	4,000.00	480.00
Total	46,560.30	67,750.84	63,289.50	22,797.92

PAYMENT SCHEMES

2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	46,560.30	67,750.84	63,289.50	22,797.92
Installment I	Down Payment	25,687.90	35,397.92	37,198.50	-
	March 10 - 15, 2026	11,043.00	17,117.00	13,804.00	-
	May 11 - 15, 2026	11,043.00	17,117.00	13,804.00	-
Installment II	Down Payment	19,436.50	25,712.15	29,388.75	-
	February 15, 2026	7,236.00	11,215.00	9,044.00	-
	March 15, 2026	7,236.00	11,215.00	9,044.00	-
	April 15, 2026	7,236.00	11,215.00	9,044.00	-
	May 15, 2026	7,236.00	11,215.00	9,044.00	-

SUMMARY:					
Cash		46,560.30	67,750.84	63,289.50	22,797.92
Installment I		47,773.90	69,631.92	64,806.50	-
Installment II		48,380.50	70,572.15	65,564.75	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN NUTRITION & DIETETICS

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	28	28	21	12
Lec/ Lab Hours (1,664.48/hour)	36	36	27	12
Tuition Fee	54,927.84	59,921.28	44,940.96	19,973.76
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC/ ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
QUALIFYING EXAM	-	3,200.00	-	-
RESEARCH FEE (ND)	-	-	8,000.00	-
PRE-BOARD ASSESSMENT	-	-	-	3,200.00
PRACTICUM	-	-	-	1,500.00
RETREAT FEE	-	-	-	4,500.00
CBAA NIGHT	-	-	2,000.00	2,000.00
	6,217.75	7,142.50	13,942.50	15,142.50
Laboratory Fees				
Aircon/hour(160/hr)	5,760.00	5,760.00	4,320.00	1,920.00
FT Lab	-	800.00	800.00	-
ND Lab	1,600.00	800.00	1,600.00	-
Cooking Lab (Kitchen Lab)	2,600.00	2,600.00	-	-
	9,960.00	9,960.00	6,720.00	1,920.00
Total	76,930.34	82,848.53	71,428.21	42,861.01

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	76,930.34	82,848.53	71,428.21	42,861.01
Installment I	Down Payment	39,139.48	41,623.41	40,507.87	29,119.97
	March 10 - 15, 2026	19,994.00	21,811.00	16,359.00	7,270.00
	May 11 - 15, 2026	19,994.00	21,811.00	16,359.00	7,270.00
Installment II	Down Payment	27,826.05	29,279.85	31,252.70	25,003.45
	February 15, 2026	13,100.00	14,291.00	10,718.00	4,764.00
	March 15, 2026	13,100.00	14,291.00	10,718.00	4,764.00
	April 15, 2026	13,100.00	14,291.00	10,718.00	4,764.00
	May 15, 2026	13,100.00	14,291.00	10,718.00	4,764.00

SUMMARY:					
Cash		76,930.34	82,848.53	71,428.21	42,861.01
Installment I		79,127.48	85,245.41	73,225.87	43,659.97
Installment II		80,226.05	86,443.85	74,124.70	44,059.45

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN BUSINESS ADMINISTRATION Operations Management

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,516.89/unit)	23	29	21	3
Lec/ Lab Hours (1,516.89/hour)	23	33	25	3
Tuition Fee	30,337.80	50,057.37	37,922.25	4,550.67
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
MOHS ANALYTICS	-	5,000.00	2,500.00	-
RESEARCH FEE	-	-	3,100.00	-
SEMINAR-WORKSHOP	-	-	3,000.00	-
STRAMA	-	-	500.00	-
PRACTICUM	-	-	-	1,000.00
RETREAT FEE	-	-	-	4,500.00
PROGRAM WEEK	500.00	500.00	500.00	500.00
CBAA NIGHT	-	-	2,000.00	2,000.00
	6,717.75	9,442.50	15,542.50	11,942.50
Laboratory Fees *				
Aircon/hour(160/hr)	3,680.00	5,280.00	4,000.00	480.00
	3,680.00	5,280.00	4,000.00	480.00
Total	46,560.30	70,604.62	63,289.50	22,797.92

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	46,560.30	70,604.62	63,289.50	22,797.92
Installment I	Down Payment	25,687.90	36,165.06	37,198.50	-
	March 10 - 15, 2026	11,043.00	18,221.00	13,804.00	-
	May 11 - 15, 2026	11,043.00	18,221.00	13,804.00	-
Installment II	Down Payment	19,436.50	25,851.95	29,388.75	-
	February 15, 2026	7,236.00	11,939.00	9,044.00	-
	March 15, 2026	7,236.00	11,939.00	9,044.00	-
	April 15, 2026	7,236.00	11,939.00	9,044.00	-
	May 15, 2026	7,236.00	11,939.00	9,044.00	-

SUMMARY:					
Cash		46,560.30	70,604.62	63,289.50	22,797.92
Installment I		47,773.90	72,607.06	64,806.50	-
Installment II		48,380.50	73,607.95	65,564.75	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN TOURISM MANAGEMENT

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	26	24	24	6
Lec/ Lab Hours (1,664.48/hour)	26	26	26	6
Tuition Fee	38,283.04	43,276.48	43,276.48	9,986.88
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC/ ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
AVIATION WEBINAR	3,000.00	-	-	-
EDUC TOUR I (LOCAL)	20,000.00	-	-	-
GDS TRAINING	-	3,000.00	-	-
RESEARCH FEE	-	-	4,000.00	-
TESDA REVIEW & ASSESSMENT	-	-	2,650.00	-
PRACTICUM	-	1,500.00	-	2,000.00
RETREAT FEE	-	-	-	4,500.00
CBAA NIGHT	-	-	2,000.00	2,000.00
	29,217.75	8,442.50	12,592.50	12,442.50
Laboratory Fees				
Aircon/hour(160/hr)	4,160.00	4,160.00	4,160.00	960.00
Cooking Lab (Kitchen Lab)	-	-	2,600.00	-
Computer Lab	-	1,645.88	-	-
	4,160.00	5,805.88	6,760.00	960.00
Total	77,485.54	63,349.61	68,453.73	29,214.13

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	77,485.54	63,349.61	68,453.73	29,214.13
Installment I	Down Payment	51,146.88	33,574.69	38,678.81	-
	March 10 - 15, 2026	13,935.00	15,753.00	15,753.00	-
	May 11 - 15, 2026	13,935.00	15,753.00	15,753.00	-
Installment II	Down Payment	43,258.55	24,662.23	29,766.35	-
	February 15, 2026	9,131.00	10,321.00	10,321.00	-
	March 15, 2026	9,131.00	10,321.00	10,321.00	-
	April 15, 2026	9,131.00	10,321.00	10,321.00	-
	May 15, 2026	9,131.00	10,321.00	10,321.00	-

SUMMARY:					
Cash		77,485.54	63,349.61	68,453.73	29,214.13
Installment I		79,016.88	65,080.69	70,184.81	-
Installment II		79,782.55	65,946.23	71,050.35	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN CIVIL ENGINEERING (BSCE)

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,740.85/unit)	26	27	23	23
Lec/ Lab Hours (1,740.85/hour)	32	31	33	31
Tuition Fee	50,484.65	53,966.35	57,448.05	53,966.35
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
I M C / I T A	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID Validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Service	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
MIDAS SOFTWARE	-	-	3,400.00	3,400.00
TEKLA SOFTWARE	-	-	1,600.00	1,600.00
RESEARCH FEE	-	-	-	2,500.00
RETREAT FEE	-	-	-	4,500.00
SEMINARS/PLANT VISITS	-	-	-	29,225.00
VORTEX SEMINARS	350.00	350.00	350.00	350.00
	6,567.75	4,292.50	9,292.50	45,517.50
Laboratory Fees				
Aircon/hour(160/hr)	5,120.00	4,960.00	5,280.00	4,960.00
Science Lab	1,577.10	-	-	-
Computer Lab	1,645.88	-	-	-
Eng'g Lab	-	3,600.00	9,000.00	3,600.00
	8,342.98	8,560.00	14,280.00	8,560.00
	71,220.13	72,643.60	86,845.30	113,868.60

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	71,220.13	72,643.60	86,845.30	113,868.60
Installment I	Down Payment	36,487.40	35,514.13	47,321.09	76,739.13
	March 10 - 15, 2026	18,376.00	19,644.00	20,911.00	19,644.00
	May 11 - 15, 2026	18,376.00	19,644.00	20,911.00	19,644.00
Installment II	Down Payment	26,085.18	24,397.55	35,488.15	65,622.55
	February 15, 2026	12,041.00	12,871.00	13,701.00	12,871.00
	March 15, 2026	12,041.00	12,871.00	13,701.00	12,871.00
	April 15, 2026	12,041.00	12,871.00	13,701.00	12,871.00
	May 15, 2026	12,041.00	12,871.00	13,701.00	12,871.00

SUMMARY:					
Cash		71,220.13	72,643.60	86,845.30	113,868.60
Installment I		73,239.40	74,802.13	89,143.09	116,027.13
Installment II		74,249.18	75,881.55	90,292.15	117,106.55

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The processing fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN ELECTRICAL ENGINEERING (BSEE)

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,740.85/unit)	26	27	28	20
Lec/ Lab Hours (1,740.85/hour)	32	31	36	34
Tuition Fee	50,484.65	53,966.35	62,670.60	59,188.90
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RESEARCH FEE	-	-	-	2,500.00
RETREAT FEE	-	-	-	4,500.00
SEMINARS/PLANT VISITS	-	-	-	29,225.00
VORTEX SEMINARS	350.00	350.00	350.00	350.00
	6,567.75	4,292.50	4,292.50	40,517.50
Laboratory Fees				
Aircon/hour(160/hr)	5,120.00	4,960.00	5,760.00	5,440.00
Science Lab	1,577.10	-	-	-
Computer Lab	1,645.88	-	-	-
Eng'g Lab	-	3,600.00	7,200.00	10,800.00
	8,342.98	8,560.00	12,960.00	16,240.00
Total	71,220.13	72,643.60	85,747.85	121,771.15

PAYMENT SCHEMES

2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	71,220.13	72,643.60	85,747.85	121,771.15
Installment I	Down Payment	36,487.40	35,514.13	42,630.53	81,048.57
	March 10 - 15, 2026	18,376.00	19,644.00	22,812.00	21,545.00
	May 11 - 15, 2026	18,376.00	19,644.00	22,812.00	21,545.00
Installment II	Down Payment	26,085.18	24,397.55	29,720.05	68,854.45
	February 15, 2026	12,041.00	12,871.00	14,947.00	14,117.00
	March 15, 2026	12,041.00	12,871.00	14,947.00	14,117.00
	April 15, 2026	12,041.00	12,871.00	14,947.00	14,117.00
	May 15, 2026	12,041.00	12,871.00	14,947.00	14,117.00

SUMMARY:					
Cash		71,220.13	72,643.60	85,747.85	121,771.15
Installment I		73,239.40	74,802.13	88,254.53	124,138.57
Installment II		74,249.18	75,881.55	89,508.05	125,322.45

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

BACHELOR OF SCIENCE IN ELECTRONICS ENGINEERING (BSECE)

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,740.85/unit)	30	31	25	13
Lec/ Lab Hours (1,740.85/hour)	38	39	35	21
Tuition Fee	60,929.75	67,893.15	60,929.75	36,557.85
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RESEARCH FEE/ Capstone Project	-	-	-	2,500.00
RETREAT FEE	-	-	-	4,500.00
SEMINARS/PLANT VISITS	-	-	-	29,225.00
VORTEX SEMINARS	350.00	350.00	350.00	350.00
	6,567.75	4,292.50	4,292.50	40,517.50
Laboratory Fees				
Aircon/hour(160/hr)	6,080.00	6,240.00	5,600.00	3,360.00
Science Lab	2,365.65	-	-	-
Computer Lab	1,645.88	-	-	-
Eng'g Lab	-	7,200.00	9,000.00	5,400.00
	10,091.53	13,440.00	14,600.00	8,760.00
Total	83,413.78	91,450.40	85,647.00	91,660.10

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	83,413.78	91,450.40	85,647.00	91,660.10
Installment I	Down Payment	41,494.83	44,739.97	43,728.05	66,508.33
	March 10 - 15, 2026	22,178.00	24,713.00	22,178.00	13,307.00
	May 11 - 15, 2026	22,178.00	24,713.00	22,178.00	13,307.00
Installment II	Down Payment	28,941.53	30,751.95	31,174.75	58,977.55
	February 15, 2026	14,532.00	16,193.00	14,532.00	8,719.00
	March 15, 2026	14,532.00	16,193.00	14,532.00	8,719.00
	April 15, 2026	14,532.00	16,193.00	14,532.00	8,719.00
	May 15, 2026	14,532.00	16,193.00	14,532.00	8,719.00

SUMMARY:					
Cash		83,413.78	91,450.40	85,647.00	91,660.10
Installment I		85,850.83	94,165.97	88,084.05	93,122.33
Installment II		87,069.53	95,523.95	89,302.75	93,853.55

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN INDUSTRIAL ENGINEERING (BSIE)

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,740.85/unit)	26	28	24	17
Lec/ Lab Hours (1,740.85/hour)	32	32	32	25
Tuition Fee	50,484.65	55,707.20	55,707.20	43,521.25
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RESEARCH FEE	-	-	5,000.00	2,500.00
RETREAT FEE	-	-	-	4,500.00
SEMINARS/PLANT VISITS	-	-	-	29,225.00
VORTEX SEMINARS	350.00	350.00	350.00	350.00
	6,567.75	4,292.50	9,292.50	40,517.50
Laboratory Fees				
Aircon/hour(160/hr)	5,120.00	5,120.00	5,120.00	4,000.00
Science Lab	1,577.10	-	-	-
Computer Lab	1,645.88	-	-	-
Eng'g Lab	-	3,600.00	7,200.00	1,800.00
	8,342.98	8,720.00	12,320.00	5,800.00
Total	71,220.13	74,544.45	83,144.45	95,663.50

PAYMENT SCHEMES

2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	71,220.13	74,544.45	83,144.45	95,663.50
Installment I	Down Payment	36,487.40	36,218.61	44,818.61	65,720.25
	March 10 - 15, 2026	18,376.00	20,277.00	20,277.00	15,842.00
	May 11 - 15, 2026	18,376.00	20,277.00	20,277.00	15,842.00
Installment II	Down Payment	26,085.18	24,742.85	33,342.85	56,754.75
	February 15, 2026	12,041.00	13,286.00	13,286.00	10,380.00
	March 15, 2026	12,041.00	13,286.00	13,286.00	10,380.00
	April 15, 2026	12,041.00	13,286.00	13,286.00	10,380.00
	May 15, 2026	12,041.00	13,286.00	13,286.00	10,380.00

SUMMARY:					
Cash		71,220.13	74,544.45	83,144.45	95,663.50
Installment I		73,239.40	76,772.61	85,372.61	97,404.25
Installment II		74,249.18	77,886.85	86,486.85	98,274.75

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN INFORMATION TECHNOLOGY

Specialized in:

Systems Engineering(MCSE)/Systems Administration(MCSA) / Software Development(MCSD)/Database Administration(MCDBA)

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	26	23	18	9
Lec/ Lab Hours (1,664.48/hour)	30	29	24	9
Tuition Fee	44,940.96	48,269.92	39,947.52	14,980.32
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Culttural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
CERTIFICATION EXAMS	-	2,000.00	2,000.00	2,000.00
PRACTICUM	-	-	-	1,650.00
RETREAT FEE	-	-	-	4,500.00
RESEARCH FEE/Capstone Project	-	-	2,500.00	-
SEMINARS	-	-	-	1,000.00
	6,217.75	5,942.50	8,442.50	13,092.50
Laboratory Fees				
Aircon/hour(160/hr)	4,800.00	4,640.00	3,840.00	1,440.00
Computer Lab	5,775.00	8,662.50	8,662.50	-
	10,575.00	13,302.50	12,502.50	1,440.00
Total	67,558.46	73,339.67	66,717.27	35,337.57

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	67,558.46	73,339.67	66,717.27	35,337.57
Installment I	Down Payment	36,638.12	40,130.49	39,233.19	25,030.79
	March 10 - 15, 2026	16,359.00	17,570.00	14,541.00	5,453.00
	May 11 - 15, 2026	16,359.00	17,570.00	14,541.00	5,453.00
Installment II	Down Payment	27,382.95	30,187.90	31,006.15	21,944.40
	February 15, 2026	10,718.00	11,512.00	9,527.00	3,573.00
	March 15, 2026	10,718.00	11,512.00	9,527.00	3,573.00
	April 15, 2026	10,718.00	11,512.00	9,527.00	3,573.00
	May 15, 2026	10,718.00	11,512.00	9,527.00	3,573.00

SUMMARY:					
Cash		67,558.46	73,339.67	66,717.27	35,337.57
Installment I		69,356.12	75,270.49	68,315.19	35,936.79
Installment II		70,254.95	76,235.90	69,114.15	36,236.40

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN INFORMATION TECHNOLOGY

Specialized in:

Digital Arts

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2025 - 2026

	Fourth Year
No. of Units (1,664.48/unit)	9
Lec/ Lab Hours (1,664.48/hour)	9
Tuition Fee	14,980.32
Miscellaneous Fees	
Registration	713.00
Medical	300.00
Dental	300.00
Library	873.00
Student Activities	634.00
Guidance, Counselling & Testing	550.00
Athletics	919.80
IMC / ITA	1,384.95
School Newspaper	150.00
	<hr/> 5,824.75
Supplementary Fees	
ID validation	50.00
Internet	682.50
Physical Development	1,300.00
Faculty Development	190.00
Research & Development	600.00
Extension Services	400.00
Test Papers	280.00
Student Council	200.00
Insurance	90.00
Cultural Activity	150.00
CERTIFICATION EXAMS	2,000.00
PRACTICUM	1,650.00
RETREAT FEE	4,500.00
RESEARCH FEE/Capstone Project	-
CEIT NIGHT	-
	<hr/> 12,092.50
Laboratory Fees	
Aircon/hour(160/hr)	1,440.00
Computer Lab	-
	<hr/> 1,440.00
Total	<hr/> 34,337.57 <hr/>

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	Fourth Year
Cash	Down Payment	34,337.57
Installment I	Down Payment	24,030.79
	March 10 - 15, 2026	5,453.00
	May 11 - 15, 2026	5,453.00
Installment II	Down Payment	20,944.40
	February 15, 2026	3,573.00
	March 15, 2026	3,573.00
	April 15, 2026	3,573.00
	May 15, 2026	3,573.00

SUMMARY:	
Cash	34,337.57
Installment I	34,936.79
Installment II	35,236.40

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN ADVERTISING

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	23	26	28	12
Lec/ Lab Hours (1,664.48/hour)	23	26	30	12
Tuition Fee	33,289.60	43,276.48	49,934.40	19,973.76
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Service	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RESEARCH FEE (ADV)	-	-	8,632.25	-
PRACTICUM (ADV)	-	-	-	3,061.00
RETREAT FEE	-	-	-	4,500.00
APT STUDIO (MASSCOM)	-	1,870.00	1,870.00	-
CULMINATING ACTIVITY (UNIFY)	4,500.00	4,500.00	4,500.00	4,500.00
	10,717.75	10,312.50	18,944.75	16,003.50
Laboratory Fees				
Aircon/unit(160/unit)	3,680.00	4,160.00	4,800.00	1,920.00
Computer Lab	-	-	4,937.64	-
	3,680.00	4,160.00	9,737.64	1,920.00
Total	53,512.10	63,573.73	84,441.54	43,722.01

PAYMENT SCHEMES

2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	53,512.10	63,573.73	84,441.54	43,722.01
Installment I	Down Payment	30,609.70	33,798.81	50,086.94	29,980.97
	March 10 - 15, 2026	12,117.00	15,753.00	18,176.00	7,270.00
	May 11 - 15, 2026	12,117.00	15,753.00	18,176.00	7,270.00
Installment II	Down Payment	23,749.50	24,886.35	39,801.64	25,864.45
	February 15, 2026	7,940.00	10,321.00	11,909.00	4,764.00
	March 15, 2026	7,940.00	10,321.00	11,909.00	4,764.00
	April 15, 2026	7,940.00	10,321.00	11,909.00	4,764.00
	May 15, 2026	7,940.00	10,321.00	11,909.00	4,764.00

SUMMARY:					
Cash		53,512.10	63,573.73	84,441.54	43,722.01
Installment I		54,843.70	65,304.81	86,438.94	44,520.97
Installment II		55,509.50	66,170.35	87,437.64	44,920.45

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN BROADCASTING

Schedule of Tuition and Other Fees
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	26	26	25	12
Lec/ Lab Hours (1,664.48/hour)	26	26	27	12
Tuition Fee	38,283.04	43,276.48	44,940.96	19,973.76
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Service	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RESEARCH FEE (BROAD)	-	-	8,632.25	-
PRACTICUM (ICOMM)	-	-	-	3,061.00
RETREAT FEE	-	-	-	4,500.00
APT STUDIO (MASSCOM)	-	1,870.00	1,870.00	-
CULMINATING ACTIVITY (UNIFY)	4,500.00	4,500.00	4,500.00	4,500.00
	10,717.75	10,312.50	18,944.75	16,003.50
Laboratory Fees				
Aircon/unit(160/unit)	4,160.00	4,160.00	4,320.00	1,920.00
Computer Lab	-	-	1,645.88	-
	4,160.00	4,160.00	5,965.88	1,920.00
Total	58,985.54	63,573.73	75,676.34	43,722.01

PAYMENT SCHEMES

2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	58,985.54	63,573.73	75,676.34	43,722.01
Installment I	Down Payment	32,646.88	33,798.81	44,756.00	29,980.97
	March 10 - 15, 2026	13,935.00	15,753.00	16,359.00	7,270.00
	May 11 - 15, 2026	13,935.00	15,753.00	16,359.00	7,270.00
Installment II	Down Payment	24,758.55	24,886.35	35,500.83	25,864.45
	February 15, 2026	9,131.00	10,321.00	10,718.00	4,764.00
	March 15, 2026	9,131.00	10,321.00	10,718.00	4,764.00
	April 15, 2026	9,131.00	10,321.00	10,718.00	4,764.00
	May 15, 2026	9,131.00	10,321.00	10,718.00	4,764.00

SUMMARY:					
Cash		58,985.54	63,573.73	75,676.34	43,722.01
Installment I		60,516.88	65,304.81	77,474.00	44,520.97
Installment II		61,282.55	66,170.35	78,372.83	44,920.45

NOTE Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN COMMUNICATION ARTS

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	23	26	28	12
Lec/ Lab Hours (1,664.48/hour)	23	26	30	12
Tuition Fee	33,289.60	43,276.48	49,934.40	19,973.76
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Ac	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RESEARCH FEE (COMM)	-	-	8,632.25	-
RETREAT FEE	-	-	-	4,500.00
PRACTICUM (COMM)	-	-	-	3,061.00
APT STUDIO (MASSCOM)	-	1,870.00	1,870.00	-
CULMINATING ACTIVITY (UNIFY)	4,500.00	4,500.00	4,500.00	4,500.00
	10,717.75	10,312.50	18,944.75	16,003.50
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	4,160.00	4,800.00	1,920.00
Computer Lab	-	-	1,645.88	-
	3,680.00	4,160.00	6,445.88	1,920.00
Total	53,512.10	63,573.73	81,149.78	43,722.01

PAYMENT SCHEMES

2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	53,512.10	63,573.73	81,149.78	43,722.01
Installment I	Down Payment	30,609.70	33,798.81	46,795.18	29,980.97
	March 10 - 15, 2026	12,117.00	15,753.00	18,176.00	7,270.00
	May 11 - 15, 2026	12,117.00	15,753.00	18,176.00	7,270.00
Installment II	Down Payment	23,749.50	24,886.35	36,509.88	25,864.45
	February 15, 2026	7,940.00	10,321.00	11,909.00	4,764.00
	March 15, 2026	7,940.00	10,321.00	11,909.00	4,764.00
	April 15, 2026	7,940.00	10,321.00	11,909.00	4,764.00
	May 15, 2026	7,940.00	10,321.00	11,909.00	4,764.00

SUMMARY:					
Cash		53,512.10	63,573.73	81,149.78	43,722.01
Installment I		54,843.70	65,304.81	83,147.18	44,520.97
Installment II		55,509.50	66,170.35	84,145.88	44,920.45

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN JOURNALISM

Schedule of Tuition and Other Fees
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	23	23	27	12
Lec/ Lab Hours (1,664.48/hour)	23	23	27	12
Tuition Fee	33,289.60	38,283.04	44,940.96	19,973.76
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Service	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RESEARCH FEE (COMM)	-	-	8,632.25	-
RETREAT FEE	-	-	-	4,500.00
PRACTICUM (JOURN)	-	-	-	3,061.00
APT STUDIO (MASSCOM)	-	1,870.00	1,870.00	-
CULMINATING ACTIVITY (UNIFY)	4,500.00	4,500.00	4,500.00	4,500.00
	10,717.75	10,312.50	18,944.75	16,003.50
Laboratory Fees				
Aircon/unit(160/unit)	3,680.00	3,680.00	4,320.00	1,920.00
Computer Lab	-	-	3,291.76	-
	3,680.00	3,680.00	7,611.76	1,920.00
Total	53,512.10	58,100.29	77,322.22	43,722.01

PAYMENT SCHEMES

2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	53,512.10	58,100.29	77,322.22	43,722.01
Installment I	Down Payment	30,609.70	31,761.63	46,401.88	29,980.97
	March 10 - 15, 2026	12,117.00	13,935.00	16,359.00	7,270.00
	May 11 - 15, 2026	12,117.00	13,935.00	16,359.00	7,270.00
Installment II	Down Payment	23,749.50	23,873.30	37,146.71	25,864.45
	February 15, 2026	7,940.00	9,131.00	10,718.00	4,764.00
	March 15, 2026	7,940.00	9,131.00	10,718.00	4,764.00
	April 15, 2026	7,940.00	9,131.00	10,718.00	4,764.00
	May 15, 2026	7,940.00	9,131.00	10,718.00	4,764.00

SUMMARY:					
Cash		53,512.10	58,100.29	77,322.22	43,722.01
Installment I		54,843.70	59,631.63	79,119.88	44,520.97
Installment II		55,509.50	60,397.30	80,018.71	44,920.45

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SCIENCE IN PSYCHOLOGY

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,664.48/unit)	27	21	28	12
Lec/ Lab Hours (1,664.48/hour)	29	29	30	12
Tuition Fee	43,276.48	48,269.92	49,934.40	19,973.76
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
PSYCH TESTING MATERIALS	3,667.00	3,667.00	-	-
SEMINARS	593.00	-	1,186.00	-
QUALIFYING EXAM	-	1,196.00	-	-
RESEARCH FEE	-	-	7,282.00	-
RETREAT FEE	-	-	-	4,500.00
PRACTICUM	-	-	-	1,153.00
SUPPLEMENTAL CLASS	-	-	-	6,233.00
CULMINATING ACTIVITY (UNIFY)	4,500.00	4,500.00	4,500.00	4,500.00
	14,977.75	13,305.50	16,910.50	20,328.50
Laboratory Fees				
Aircon/hour(160/hr)	4,640.00	4,640.00	4,800.00	1,920.00
Science Lab	788.55	-	788.55	-
	5,428.55	4,640.00	5,588.55	1,920.00
Total	69,507.53	72,040.17	78,258.20	48,047.01

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	69,507.53	72,040.17	78,258.20	48,047.01
Installment I	Down Payment	39,732.61	38,830.99	43,903.60	34,305.97
	March 10 - 15, 2026	15,753.00	17,570.00	18,176.00	7,270.00
	May 11 - 15, 2026	15,753.00	17,570.00	18,176.00	7,270.00
Installment II	Down Payment	30,820.15	28,888.40	33,618.30	30,189.45
	February 15, 2026	10,321.00	11,512.00	11,909.00	4,764.00
	March 15, 2026	10,321.00	11,512.00	11,909.00	4,764.00
	April 15, 2026	10,321.00	11,512.00	11,909.00	4,764.00
	May 15, 2026	10,321.00	11,512.00	11,909.00	4,764.00

SUMMARY:					
Cash		69,507.53	72,040.17	78,258.20	48,047.01
Installment I		71,238.61	73,970.99	80,255.60	48,845.97
Installment II		72,104.15	74,936.40	81,254.30	49,245.45

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

*****Please keep this copy of payment schedule for your reference.*****

Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN POLITICAL SCIENCE

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First year	Second Year	Third Year	Fourth Year
No. of Units (1,516.89/unit)	23	20	15	12
Lec/ Lab Hours (1,516.89/hour)	23	20	15	12
Tuition Fee	30,337.80	30,337.80	22,753.35	18,202.68
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RESEARCH FEE (POLSCI)	-	-	8,797.25	-
RETREAT FEE	-	-	-	4,500.00
PRACTICUM	-	-	-	2,748.00
CULMINATING ACTIVITY (UNIFY)	4,500.00	4,500.00	4,500.00	4,500.00
	10,717.75	8,442.50	17,239.75	15,690.50
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	3,200.00	2,400.00	1,920.00
	3,680.00	3,200.00	2,400.00	1,920.00
Total	50,560.30	47,805.05	48,217.85	41,637.93

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	50,560.30	47,805.05	48,217.85	41,637.93
Installment I	Down Payment	29,687.90	26,932.65	32,564.05	29,114.09
	March 10 - 15, 2026	11,043.00	11,043.00	8,282.00	6,626.00
	May 11 - 15, 2026	11,043.00	11,043.00	8,282.00	6,626.00
Installment II	Down Payment	23,436.50	20,681.25	27,875.00	25,366.05
	February 15, 2026	7,236.00	7,236.00	5,427.00	4,341.00
	March 15, 2026	7,236.00	7,236.00	5,427.00	4,341.00
	April 15, 2026	7,236.00	7,236.00	5,427.00	4,341.00
	May 15, 2026	7,236.00	7,236.00	5,427.00	4,341.00

SUMMARY:					
Cash		50,560.30	47,805.05	48,217.85	41,637.93
Installment I		51,773.90	49,018.65	49,128.05	42,366.09
Installment II		52,380.50	49,625.25	49,583.00	42,730.05

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
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- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF ARTS IN LEGAL MANAGEMENT

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,516.89/unit)	23	20	18	12
Lec/ Lab Hours (1,516.89/hour)	23	20	18	12
Tuition Fee	30,337.80	30,337.80	27,304.02	18,202.68
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RESEARCH FEE	-	-	8,687.50	-
RETREAT FEE	-	-	-	4,500.00
PRACTICUM	-	-	-	2,748.00
CULMINATING ACTIVITY (UNIFY)	4,500.00	4,500.00	4,500.00	4,500.00
	10,717.75	8,442.50	17,130.00	15,690.50
Laboratory Fees				
Aircon/hour(160/hr)	3,680.00	3,200.00	2,880.00	1,920.00
	3,680.00	3,200.00	2,880.00	1,920.00
Total	50,560.30	47,805.05	53,138.77	41,637.93

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	50,560.30	47,805.05	53,138.77	41,637.93
Installment I	Down Payment	29,687.90	26,932.65	34,353.01	29,114.09
	March 10 - 15, 2026	11,043.00	11,043.00	9,939.00	6,626.00
	May 11 - 15, 2026	11,043.00	11,043.00	9,939.00	6,626.00
Installment II	Down Payment	23,436.50	20,681.25	28,728.95	25,366.05
	February 15, 2026	7,236.00	7,236.00	6,512.00	4,341.00
	March 15, 2026	7,236.00	7,236.00	6,512.00	4,341.00
	April 15, 2026	7,236.00	7,236.00	6,512.00	4,341.00
	May 15, 2026	7,236.00	7,236.00	6,512.00	4,341.00

SUMMARY:					
Cash		50,560.30	47,805.05	53,138.77	41,637.93
Installment I		51,773.90	49,018.65	54,231.01	42,366.09
Installment II		52,380.50	49,625.25	54,776.95	42,730.05

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SECONDARY EDUCATION

English

Schedule of Tuition and Other Fees (Estimate)
2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,516.89/unit)	29	26	27	6
Lec/ Lab Hours (1,516.89/hour)	29	26	27	8
Tuition Fee	39,439.14	39,439.14	40,956.03	12,135.12
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RETREAT FEE	-	-	-	4,500.00
CULMINATING ACTIVITY (UNIFY)	4,500.00	4,500.00	4,500.00	4,500.00
	10,717.75	8,442.50	8,442.50	12,942.50
Laboratory Fees				
Aircon/hour(160/hr)	4,640.00	4,160.00	4,320.00	1,280.00
	4,640.00	4,160.00	4,320.00	1,280.00
Total	60,621.64	57,866.39	59,543.28	32,182.37

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	60,621.64	57,866.39	59,543.28	32,182.37
Installment I	Down Payment	33,487.32	30,732.07	31,365.64	23,833.81
	March 10 - 15, 2026	14,356.00	14,356.00	14,908.00	4,417.00
	May 11 - 15, 2026	14,356.00	14,356.00	14,908.00	4,417.00
Installment II	Down Payment	25,363.90	22,608.65	22,928.55	-
	February 15, 2026	9,406.00	9,406.00	9,768.00	-
	March 15, 2026	9,406.00	9,406.00	9,768.00	-
	April 15, 2026	9,406.00	9,406.00	9,768.00	-
	May 15, 2026	9,406.00	9,406.00	9,768.00	-

SUMMARY:					
Cash		60,621.64	57,866.39	59,543.28	32,182.37
Installment I		62,199.32	59,444.07	61,181.64	32,667.81
Installment II		62,987.90	60,232.65	62,000.55	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
- 3) Parents/guardians/students are responsible for settling their payments on time. Please take note of the above stated schedule. The amount is deemed due even without prior notice.
- 4) A penalty of 2% of the amount due is being charged for late payment.

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Colegio de San Juan de Letran

Intramuros, Manila

BACHELOR OF SECONDARY EDUCATION

Mathematics

Schedule of Tuition and Other Fees (Estimate)

2nd Semester, SY 2025 - 2026

	First Year	Second Year	Third Year	Fourth Year
No. of Units (1,516.89/unit)	29	27	24	6
Lec/ Lab Hours (1,516.89/hour)	29	27	24	8
Tuition Fee	39,439.14	40,956.03	36,405.36	12,135.12
Miscellaneous Fees				
Registration	713.00	713.00	713.00	713.00
Medical	300.00	300.00	300.00	300.00
Dental	300.00	300.00	300.00	300.00
Library	873.00	873.00	873.00	873.00
Student Activities	634.00	634.00	634.00	634.00
Guidance, Counselling & Testing	550.00	550.00	550.00	550.00
Athletics	919.80	919.80	919.80	919.80
IMC / ITA	1,384.95	1,384.95	1,384.95	1,384.95
School Newspaper	150.00	150.00	150.00	150.00
	5,824.75	5,824.75	5,824.75	5,824.75
Supplementary Fees				
ID validation	50.00	50.00	50.00	50.00
Internet	682.50	682.50	682.50	682.50
Physical Development	1,300.00	1,300.00	1,300.00	1,300.00
Faculty Development	190.00	190.00	190.00	190.00
Research & Development	600.00	600.00	600.00	600.00
Extension Services	400.00	400.00	400.00	400.00
Test Papers	280.00	280.00	280.00	280.00
Student Council	200.00	200.00	200.00	200.00
Insurance	90.00	90.00	90.00	90.00
Cultural Activity	150.00	150.00	150.00	150.00
NSTP2	2,275.25	-	-	-
RETREAT FEE	-	-	-	4,500.00
CULMINATING ACTIVITY (UNIFY)	4,500.00	4,500.00	4,500.00	4,500.00
	10,717.75	8,442.50	8,442.50	12,942.50
Laboratory Fees				
Aircon/hour(160/hr)	4,640.00	4,320.00	3,840.00	1,280.00
	4,640.00	4,320.00	3,840.00	1,280.00
Total	60,621.64	59,543.28	54,512.61	32,182.37

PAYMENT SCHEMES
2nd Semester, SY 2025 - 2026

Mode of Payment	Payment Schedule	First Year	Second Year	Third Year	Fourth Year
Cash	Down Payment	60,621.64	59,543.28	54,512.61	32,182.37
Installment I	Down Payment	33,487.32	31,365.64	29,464.93	23,833.81
	March 10 - 15, 2026	14,356.00	14,908.00	13,252.00	4,417.00
	May 11 - 15, 2026	14,356.00	14,908.00	13,252.00	4,417.00
Installment II	Down Payment	25,363.90	22,928.55	21,964.85	-
	February 15, 2026	9,406.00	9,768.00	8,683.00	-
	March 15, 2026	9,406.00	9,768.00	8,683.00	-
	April 15, 2026	9,406.00	9,768.00	8,683.00	-
	May 15, 2026	9,406.00	9,768.00	8,683.00	-

SUMMARY:					
Cash		60,621.64	59,543.28	54,512.61	32,182.37
Installment I		62,199.32	61,181.64	55,968.93	32,667.81
Installment II		62,987.90	62,000.55	56,696.85	-

NOTE: Student may pay a partial downpayment the amount of P10,000 upon enrollment/registration and pay the required full downpayment within two weeks after the start or opening of the classes.

Important:

- 1) Tuition fees would deviate from this schedule should the number of units vary as indicated in the attached schedule. The final assessment will be reflected in the student's REGISTRATION & ASSESSMENT FORM (RAF) given during enrollment.
- 2) The reservation fee of P500.00 will be credited to the tuition and other fees. Therefore, please deduct this amount from the total assessment.
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