

HYFLEX STUDY PROGRAM

SCHOOL FEES & PAYMENT PLAN SCHOOL YEAR 2022 - 2023 PRESCHOOL & KINDERGARTEN

Name of Student: _____

Grade Level: _____

PAYMENT PLAN	A	B	C	D
	One-Time Payment	3-Installment Plan	5-Installment Plan	9-Installment Plan
TUITION FEE	61,631.10	62,863.72	64,096.34	67,794.18
MISCELLANEOUS FEE	17,400.00	17,400.00	17,400.00	17,400.00
<i>Registration Fee</i>	<i>600.00</i>	<i>600.00</i>	<i>600.00</i>	<i>600.00</i>
<i>Learning Materials</i>	<i>5,500.00</i>	<i>5,500.00</i>	<i>5,500.00</i>	<i>5,500.00</i>
<i>IT / Digitalization</i>	<i>1,000.00</i>	<i>1,000.00</i>	<i>1,000.00</i>	<i>1,000.00</i>
<i>Instructional Materials</i>	<i>2,000.00</i>	<i>2,000.00</i>	<i>2,000.00</i>	<i>2,000.00</i>
<i>School Supplies</i>	<i>2,000.00</i>	<i>2,000.00</i>	<i>2,000.00</i>	<i>2,000.00</i>
<i>Facility Services</i>	<i>1,200.00</i>	<i>1,200.00</i>	<i>1,200.00</i>	<i>1,200.00</i>
<i>Other Utilities</i>	<i>1,600.00</i>	<i>1,600.00</i>	<i>1,600.00</i>	<i>1,600.00</i>
<i>Minimal adjustment fee*</i>	<i>3,500.00</i>	<i>3,500.00</i>	<i>3,500.00</i>	<i>3,500.00</i>
TOTAL SCHOOL FEES	79,031.10	80,263.72	81,496.34	85,194.18

*To cover costs for new and additional requirements due to COVID-19 such as health and safety standards, tools, equipment, etc..

Kindly choose your preferred payment plan.

PAYMENT PLAN	DUE UPON ENROLLMENT <small>(TUITION + MISC. FEE)</small>	INSTALLMENT DUE <small>(TUITION FEE)</small>	INSTALLMENT DUE DATES	
<input type="checkbox"/> Semi-Annual	36,259.12	22,002.30	<i>Aug 05, 2022</i>	<i>Dec 02, 2022</i>
<input type="checkbox"/> Quarterly	36,628.90	11,216.86	<i>Aug 05, 2022</i>	<i>Sep 02, 2022</i> <i>Dec 02, 2022</i> <i>Mar 04, 2023</i>
<input type="checkbox"/> Monthly	37,738.25	5,931.99	<i>Aug 05, 2022</i>	<i>Sep 02, 2022</i> <i>Oct 07, 2022</i> <i>Dec 02, 2022</i> <i>Jan 06, 2023</i>

PAYMENT GUIDELINES

All transactions may only be done online until further notice.

We are encouraging everyone to pay through online banking. Please **DO NOT PAY** through other **UNOFFICIAL** channels or payment facilities other than those listed below. These will NOT BE REFLECTED AS PAYMENTS in your records. The following are the official payment channels:



CHINA BANK (CB)

STUDENTDESK INTEGRATED MONTESSORI SCHOOL INC.
1220 00 00410 1



BANK OF THE PHILIPPINE ISLAND (BPI)

Emerson Fababaer
2506 1908 42



BANCO DE ORO (BDO)

Emerson Fababaer
0048 5027 1866



UNION BANK (UB)

Emerson Fababaer
1093 5036 4436



GCASH

MA*K JO**L F.
09 234 505 600

[Click Here to Upload Your Payment](#)

Please indicate the complete name of the student for reference.
An official receipt shall be issued after confirmation of payment.
Kindly allow us three (3) working days to confirm your payment.