

**JACK AND JILL SCHOOL
HOMESITE AND CITY HEIGHTS
Upon Enrollment Fees
SY2022-23**

Updated 6-4-2022

JJS HOMESITE & CITY HEIGHTS	Nursery/K1/K2	Grades 1 & 2	Grades 3 & 4	Grades 5 & 6
Tuition	₱ 22,949	₱ 26,065	₱ 27,852	₱ 29,551
Miscellaneous Fees	7,508	7,934	7,934	7,934
Total Cost	₱ 30,457	₱ 33,999	₱ 35,786	₱ 37,485

Yearly Tuition with 7% Discount	₱ 21,343	₱ 24,240	₱ 25,902	₱ 27,482
Miscellaneous Fees	7,508	7,934	7,934	7,934
Due Upon Enrollment Yearly	₱ 28,851	₱ 32,174	₱ 33,836	₱ 35,416
Net savings from discount	₱ 1,606	₱ 1,825	₱ 1,950	₱ 2,069

Semestral Tuition with 5% Discount	₱ 10,901	₱ 12,381	₱ 13,230	₱ 14,037
Miscellaneous Fees	7,508	7,934	7,934	7,934
Due Upon Enrollment 1st Semester	₱ 18,409	₱ 20,315	₱ 21,164	₱ 21,971
Net savings from discount	₱ 1,147	₱ 1,303	₱ 1,393	₱ 1,478
Due 2nd Semester on 12.5.2022	₱ 10,901	₱ 12,381	₱ 13,230	₱ 14,037

Monthly Tuition Upon Enrollment Due	₱ -	₱ -	₱ -	₱ -
Miscellaneous Fees	7,508	7,934	7,934	7,934
Due Upon Enrollment	₱ 7,508	₱ 7,934	₱ 7,934	₱ 7,934
Due Monthly Aug 2022 to April 2023	2,550	2,896	3,095	3,283

SIDERA SPECIAL CHILD PROGRAM	Nursery/K1/K2	Grades 1-6
Tuition SY2022-2023	₱ 50,185	₱ 51,580
Miscellaneous Fees	7,508	7,934
Total Cost	₱ 57,693	₱ 59,514

Yearly Tuition with 7% Discount	₱ 46,672	₱ 47,969
Miscellaneous Fees	7,508	7,934
Due Upon Enrollment Yearly	₱ 54,180	₱ 55,903
Net savings from discount	₱ 3,513	₱ 3,611

Semestral Tuition with 5% Discount	₱ 23,838	₱ 24,501
Miscellaneous Fees	7,508	7,934
Due Upon Enrollment 1st Semester	₱ 31,346	₱ 32,435
Net savings from discount	₱ 2,509	₱ 2,579
Due 2nd Semester on 12.5.2022	₱ 23,838	₱ 24,501

Monthly Tuition Upon Enrollment Due	₱ -	₱ -
Miscellaneous Fees	7,508	7,934
Due Upon Enrollment	₱ 7,508	₱ 7,934
Due Monthly Aug 2022 to April 2023	5,576	5,731

1. There are three payment plans. Payment Plan #1 is a yearly payment with 7% discount paid upon enrollment. Payment Plan #2 is a semestral payment with 5% discount paid upon enrollment and prior to the start of the second semester. Payment Plan #3 is a monthly payment with no discount unless your child has siblings attending JJS/Castleson the same year, in which case, the 3rd sibling receives a discount. Monthly payments are made from August 2021 to April 2022 in 9 equal payments and are due on the first week of each month.
2. Miscellaneous fee is paid in full upon enrollment and is non-refundable.
3. For 2022-23, there is no cost on textbooks for elementary students because materials are available online.
4. Uniforms are not required for students attending online school. Students coming physically to school must wear their uniforms.
5. Sidera students are no longer charged for the annual IEP assessment for 2022-23.
6. Cost for Sidera Special Child Program occupational therapy services is separate.
7. Students pay additional fee for graduation.
8. Our new normal requires every student to have a computer, laptop, or tablet, and access to internet at home in preparation for a hybrid learning environment. By hybrid, we mean both face-to-face at school and online at home.
9. High school classes at City Heights and all classes at Victorias campus are postponed for 2022-23.

TUITION AND FEES POLICY

Refund Policy

1. Parents/legal guardians who wish to withdraw their child or children's enrollment must present a formal letter with their signature and date or no refund will be honored.
2. Miscellaneous fee is a one-time fee due upon enrollment and is non-refundable.
3. If a student withdraws from school **after** the start of classes, no refund will be returned to the student.
4. If a student withdraws from school **within** 7 business days from the date of enrollment but before the start of classes, 10% of the tuition fee paid will be retained by the school.
5. If a student withdraws 7 business days **after** the date of enrollment but before the start of class, 20% of the full tuition fee for the year will be retained by the school.
6. Summer fees paid are non-refundable. The school no longer does tutoring.

Delinquency

For 1 month of delinquency in tuition fee payment, a penalty of 5% is charged to the total amount of the delinquency. This 5% surcharge is compounded monthly until such delinquency is fully paid. When payments of tuition and other school fees are 2 months delinquent, all discounts of any kind are forfeited and the child may not be allowed to enter the school campus, attend classes (in person or online), or access the learning management system. For more than 2 months

MISCELLANEOUS FEE 2022-23	N, K1, K2	Gr 1-6
Technical Infrastructure and LMS	₱1,727	₱1,825
Facilities Infrastructure	₱1,652	₱1,745
Energy and Utilities	₱1,201	₱1,269
Instructional Materials	₱1,051	₱1,111
Insurance	₱751	₱793
Student Development	₱601	₱635
Professional Fees	₱375	₱397
Student Services	₱150	₱159
Total Miscellaneous Fee	₱7,508	₱7,934

PREFERRED PAYMENT METHODS (SELECT ONE)

1. Payment using Jack & Jill School/Castleson Bank Accounts

- a. Fill out a deposit slip
- b. Account Name is Jack & Jill Schools/Castleson Inc.
- c. Enter designated account number
Metrobank Account # 002-7-002-51770-8
BPI Account # 001063-2774-59
- d. After bank validation (after payment had been received and posted by bank), write down the following details:
 - a. Student's Name
 - b. Grade Level
 - c. Student ID Number
 - d. School Branch
- e. Email the validated deposit slip or take a photo and send to cashier@jjscastleson.org or question@jjscastleson.org

2. Payment using MLhuillier or LBC or RD Pawnshops

- a. Fill out form section for Bills Payment
Company Name: Jack & Jill Schools/Castleson Inc.
Account Name: Enter Student's Name
Account Number: Enter Student ID Number
Other Details: Enter Student Grade Level/Branch/Purpose of Payment
 - b. Email your validated Bills Payment form or take a photo and send to cashier@jjscastleson.org or question@jjscastleson.org
- Note: Charges may apply for payments through MLhuillier and LBC.

3. Payment using Remitly

- a. Go to www.remitly.com
- b. Account Name is Jack & Jill Schools/Castleson Inc.
- c. Use one of these bank accounts
Metrobank Account # 002-7-002-51770-8
BPI Account # 001063-2774-59

4. Payment using PayPal

- a. Send payment to our PayPal address at jackandjillschools.castleson@gmail.com

5. Payment using GCash

- a. Tap Send Money on the GCash dashboard, then tap on Express Send.
- b. Input the recipient's mobile number (0917-517-2959)
- c. Then input the amount you want to send
- d. Enter your child's Full Name, Grade Level and ID Number
- e. Also note the nature of payment i.e. August Monthly Tuition.

6. Payment through the cashier's office

- a. Go to any of the Jack & Jill School/Castleson cashier's office
- b. Open Monday through Friday