



CEBU INSTITUTE OF TECHNOLOGY UNIVERSITY

- Message
- Section Offering
- Profile
- Registration
- Grades
- Account
- Calendar
- Faculty Evaluation
- Password
- Schedule
- Curriculum/Evaluation
- Announcement
- Student HandBook

Welcome, LAZARTE,RETZ FRANCHETTE ALFORQUE (23-6747-242)

Logout

[Statement of Account](#)

[Study Load](#)

[Student Ledger](#)

Student Name	: LAZARTE, RETZ FRANCHETTE ALFORQUE	Student No.	: 23-6747-242
Program	: BACHELOR OF SCIENCE IN NURSING	Year Level	: Fourth Year
Status	: OLD (Regular) (22 Unit(s) Allowed) (CY 1819)	Section	: <input type="text" value="-select section-"/>
School Year	: 2025-2026	Term	: First

#	Subject Code	Description	Section	Credited Units	Contact Hours	Schedule
1	NCM404	Intensive Nursing Practicum	N02-AP3	8	24	M/T/W/TH/F 10:00PM-06:00AM FIELD / 10:00PM-06:00AM FIELD / 10:00PM-06:00AM FIELD / 10:00PM-06:00AM FIELD / 10:00PM-06:00AM FIELD
2	RLE402	Related Learning Experience IV	N02-AP3	1	3	M/T/W/TH/F 10:00PM-06:00AM FIELD / 10:00PM-06:00AM FIELD / 10:00PM-06:00AM FIELD / 10:00PM-06:00AM FIELD / 10:00PM-06:00AM FIELD
3	NCM432	Disaster Nursing	N02-AP4	2	2	M/T/W/TH 07:30AM-08:30AM TBA / 07:30AM-08:30AM TBA / 07:30AM-08:30AM TBA / 07:30AM-08:30AM TBA
4	NEC434	Nursing Enrichment Course	N02-AP4	10	10	M/T/W/TH/F 11:30AM-03:30PM TBA / 11:30AM-03:30PM TBA / 11:30AM-03:30PM TBA / 11:30AM-03:30PM TBA / 11:30AM-03:30PM TBA
TOTAL				21	39	

Tuition - ACADEMIC	: 45,108.96	INSTALLMENT:	Due Date	Amount
Total Tuition	45,108.96	Total Amount Due:		0.00
Miscellaneous	8,938.33			
ATHLETIC FEE	: 350.00			
AUDIO VISUAL FEE	: 590.17			
COMMUNITY EXTENSION FEE	: 20.00			
COMPUTERIZATION FEE (E-Learning Fee)	: 650.00			
CO-CURRICULAR FEE	: 601.58			
CULTURAL FEE	: 350.00			
ENERGY FEE	: 650.00			
EXAM & TEST SUPPLIES	: 203.35			
GUIDANCE FEE	: 590.17			
INSURANCE FEE	: 100.00			
INTERNATIONALIZATION				

3	NCM432	Disaster Nursing	N02-AP4	2	2	07:30AM-08:30AM TBA / 07:30AM-08:30AM TBA
4	NEC434	Nursing Enrichment Course	N02-AP4	10	10	M/T/W/TH/F 11:30AM-03:30PM TBA / 11:30AM-03:30PM TBA / 11:30AM-03:30PM TBA / 11:30AM-03:30PM TBA / 11:30AM-03:30PM TBA
TOTAL				21	39	

Tuition - ACADEMIC	: 45,108.96	INSTALLMENT:	Due Date	Amount
Total Tuition	45,108.96	Total Amount Due:		0.00

Miscellaneous 8,938.33

ATHLETIC FEE : 350.00
AUDIO VISUAL FEE : 590.17
COMMUNITY EXTENSION FEE : 20.00
COMPUTERIZATION FEE (E-Learning Fee) : 650.00
CO-CURRICULAR FEE : 601.58
CULTURAL FEE : 350.00
ENERGY FEE : 650.00
EXAM & TEST SUPPLIES : 203.35
GUIDANCE FEE : 590.17
INSURANCE FEE : 100.00
INTERNATIONALIZATION, SUSTAINABILITY & RESEARCH FEES : 100.00
INTERNET FEE : 350.00
IT SERVICES FEE : 316.99
LIBRARY FEE : 1,768.27
MEDICAL AND DENTAL FEE : 500.00
PRISAA - COLLEGE REGISTRATION FEE : 52.70
SPECIAL EDUCATION/ DEVELOPMENT FEE : 1,017.55
SUPREME STUDENTS GOVERNMENT - COLLEGE TECHNOLOGIAN FEE - COLLEGE : 662.55
TOTAL TUITION & FEES : 45.00
: 20.00
54,047.29

Add:

DEBIT - GRADUATION EXPENSES - AY 2025-2026 ::
Application for graduation 237.02; Residuum 1,098.47;
Diploma/Certificates 1,199.68;
Commencement exercise fee 500.00 ; Alumni Fee 500.00 (P 3,535.17)

Less:

CREDIT MEMO - RECONCILIATION 0.49 11/17/2025
CREDIT MEMO - RECONCILIATION 50.13 11/17/2025
CASH - ENROLLMENT DP 1,000.00OR00046573908/07/2025
CASH - TUITION FEE 13,270.00OR00051314809/30/2025
CASH - TUITION FEE 13,270.00OR00051482710/29/2025
CASH - TUITION FEE 800.00OR00048446511/18/2025
CASH - TUITION FEE 13,270.00OR00054064011/27/2025
CASH - TUITION FEE 12,386.67OR00056442912/20/2025
CASH - TUITION FEE 3,535.17OR00057017901/05/2026

Balance / (Refund) 0.00

PAYMENT INSTRUCTION

PROCEED TO PAYMENT