

SOUTHWESTERN UNIVERSITY

Villa Armar, Orgeño St., Cebu City

COLLEGE OF NURSING

FEE PAYMENT DETAILS

1st Term AY 2018 - 2019

Date and time printed: 2019-3-31 22:02:28

Student ID **15-1606-190** Course/Major **BACHELOR OF SCIENCE IN NURSING PROTOTYPE**
 Student Name **AMARILLE, MARGARET ANDREHL** Year Level **2** Gender **Female**
 Student Type **Old**
 Student's Signature _____ Parent's/Guardian's Signature _____

SUBJECT CODE	SUBJECT TITLE	UNITS TAKEN	TOTAL SUBJECT FEE	LAB FEE/OTHER CHARGE
MICRO 1N	MICROBIOLOGY AND PARASITOLOGY	3.0	2,640.00	
MICRO 1NL	MICROBIOLOGY & PARASITOLOGY (LAB)	1.0	660.00	1,077.12
NCM 101	CARE OF MOTHER, CHILD AND FAMILY (LECTURE)	4.0	3,520.00	
NCM 101 - RLE	CARE OF MOTHER, CHILD AND FAMILY (RLE)	4.0	0.00	0.00 + 0.00
TOTAL LOAD UNITS: 12.0				

:: FEE DETAILS ::

TUITION FEE **7,040.00**
 MISCELLANEOUS FEES
 DEVELOPMENT FEE 600.00
 FHT- ATHLETIC FEE 350.00
 FHT- COLLEGE FUND 0.00
 FHT- PACU 55.00
 FHT- PRISAA 100.00
 FHT- QUILL FEE 130.00
 FHT- SSG 350.00
 LIBRARY FEE 800.00
 REGISTRATION FEE 460.00
 Student Services- COMMUNITY
 EXTENSION SERVICE FEE 150.00
 Student Services- GUIDANCE AND COUNSELING 150.00
 Student Services- HEALTH CARE FEE 300.00
 Student Services- INSURANCE FEE 75.00
 Student Services- STUDENT SERVICES 1,260.00
TOTAL MISC 4,780.00
 OTHER CHARGES
 ANSWER SHEET (SCANTRON) 200.00
 I.D FEE 300.00
 AFFILIATION FEE 1,600.00
 LAB CAT FEE 41 1,077.12
 NURSING RLE FEE 4,000.00
TOTAL OTHER CHARGE 7,177.12
TOTAL ASSESSMENT Php 18,997.12
 O.D. ACCOUNTS Php 0.00
 TOTAL AMOUNT DUE Php 18,997.12
TOTAL BALANCE DUE Php 16,497.12

:: PAYMENT DETAILS ::

PAYMENT MODE **Installment**
 AMOUNT PAID **2,500.00**
 DATE PAID **6/5/2018**
 PAYMENT TYPE **Cash**
 REFERENCE NUMBER **2995768**
 (Business Office) Receipt printed by: **MARGARET ANDREHL, BACALLO AMARILLE**
PRELIM DUE : 5,499.04
 MIDTERM DUE : 5,499.04
 FINALS DUE : 5,499.04

(NOTE: Above installment schedule may change based on actual payment and after enrollment adjustments.)

Student load verified & confirmed by

Registrar

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- Home
- Logout
- Student Clearance
- Enrollment
- Student Account
- Ledger
- Records (Logs)
- Academic Performance
- Check LHM
- Grading for Exam Period
- Personal Information

STUDENT'S COMPLETE LEDGER PAGE

SOUTHWESTERN UNIVERSITY
Vila Amar, Urgello St., Cebu City
STUDENT COMPLETE LEDGER

Student ID: **15-1606-198** Student Name: **ANARILLE, MARGARET ANDRINI BACALLO**
Current SY, Year, Term: **2016 - 2016, 2nd Yr, 1st Sem**
Course/Major: **B S N - (P)**

2015 - 2016 (1st Sem) :: AB ENGL - BPO

DATE	PARTICULARS	COLLECTED BY ID	DEBIT	CREDIT	BALANCE
Previous outstanding balance					0.00
6/4/2015	TESTING FEE (Payment during enrollment)		300.00		300.00
	2643674 TESTING FEE - Cash	JESUSA		300.00	0.00
6/5/2015	Tuition Fee		16,440.00		16,440.00
	Miscellaneous Fee		4,240.00		20,680.00
	Other Charges		3,160.00		23,840.00
	I.D. FEE		210.00		24,050.00
	2649290 Enrollment/downpayment - Cash	ANEVIC		500.00	23,550.00
	2649294 Non-Paramedical Uniforms(Female) - Cash	ANEVIC		1,600.00	21,950.00
	2649295 PE Uniforms(Male/Female)except Nursing Students - Cash	ANEVIC		600.00	21,350.00
	2643885 I.D. FEE - Cash	JESUSA	230.00		21,140.00
	2643901 Non-Paramedical Uniforms(Female) - Cash	JESUSA	300.00		20,840.00
6/22/2015	CHANGE SUBJECT FEE		50.00		21,090.00
	2656449 CHANGE SUBJECT FEE - Cash	JESUSA		50.00	21,040.00
6/26/2015	CHANGE SUBJECT FEE		50.00		21,090.00
	BOOK PURCHASE		630.00		21,420.00
	2661943 CHANGE SUBJECT FEE - Cash	ANEVIC		50.00	21,370.00
	2661942 BOOK PURCHASE - Cash	ANEVIC	330.00		21,040.00
6/30/2015	Non-Paramedical Uniforms(Female)		1,700.00		22,740.00
7/1/2015	PE Shoes(Male/Female)except Nursing Students (Posted for Subject: PE 1)		315.00		23,055.00
	PE Uniforms(Male/Female)except Nursing Students (Posted for Subject: PE 1)		600.00		23,655.00
7/3/2015	2664893 PE Shoes(Male/Female)except Nursing Students - Cash	JESUSA	315.00		23,340.00
7/8/2015	2665644 Tuition - Cash	JESUSA	6,000.00		17,340.00
7/29/2015	BOOK PURCHASE		730.00		16,610.00
	2668265 BOOK PURCHASE - Cash	MARIFEL	730.00		17,340.00
8/3/2015	2668615 Tuition - Cash	MARIFEL	5,670.00		11,670.00
8/24/2015	NSTP Uniforms(Male/Female)except Nursing Students (Posted for Subject: NSTP 1)		295.00		11,965.00
11/9/2015	2702943 Bank Account - Cash	SPAMARAN KATE		10,000.00	1,965.00
11/10/2015	COMPLETION FEE		60.00		2,025.00
	2712324 COMPLETION FEE - Cash	JESUSA		60.00	1,965.00
1/30/2016	2753613 Bank Account - Cash	JESUSA		1,965.00	0.00

2016 - 2017 (1st Sem) :: B S N - (P)

DATE	PARTICULARS	COLLECTED BY ID	DEBIT	CREDIT	BALANCE
Previous outstanding balance					0.00
5/2/2016	Tuition Fee		18,480.00		18,480.00
	Miscellaneous Fee		5,225.00		23,705.00
	Other Charges		2,040.00		25,745.00
	2769117 Enrollment/downpayment - Cash	JESUSA		2,000.00	23,745.00

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STUDENT'S LEDGER PAGE

SY-TERM **2018 - 2019 - 1st Sem**

SHOW LEDGER from the first enrolled semester until present

[View Assessment](#) [View Installment Schedule](#)

Student ID : **15-1606-190** Course/Major : **BSN - (P)**
 Student name : **AMARILLE, MARGARET ANDREHL BACALLO** Current Year(Term) : **2 (1st Sem)**

DATE	DETAILS	COLLECTED BY (BY)	DEBIT	CREDIT	BALANCE
				OLD ACCOUNTS	0.00
6/5/2018	Tuition Fee		7,040.00		7,040.00
	Miscellaneous Fee		4,780.00		11,820.00
	Other Charges		7,177.12		18,997.12
	2995768 Enrollment/downpayment - Cash	SHAHARAH KAYE		2,500.00	16,497.12
7/17/2018	PHYSICAL EXAMINATION FEE #177#193547	GLADELYN	2,195.00		18,692.12
7/24/2018	3027295 Tuition - Cash	JESUSA		5,500.00	13,192.12
9/7/2018	3038681 Tuition - Cash	JESUSA		5,500.00	7,692.12
10/17/2018	3058315 Tuition - Cash	MARIFEL		5,500.00	2,192.12

DATE	PARTICULARS	COLLECTED BY ID	DEBIT	CREDIT	BALANCE
	Previous outstanding balance				0.00
4/3/2017	Tuition Fee		6,720.00		6,720.00
	Miscellaneous Fee		5,155.00		11,875.00
	Other Charges		1,400.00		13,275.00
	2873219 Enrollment/downpayment - Cash	JESUSA		2,000.00	11,275.00
4/19/2017	NURSING CAPPING BADGING (Female)		2,165.00		13,440.00
5/18/2017	2938352 Tuition - Cash	JESUSA		7,000.00	6,440.00
5/19/2017	SWU BOOKS NURSING		300.00		6,140.00
	2941741 SWU BOOKS NURSING - Cash	SHAHARAH KAYE		300.00	6,440.00
5/24/2017	2942456 SWU-UNIFORM NURSING - Cash	SHAHARAH KAYE		2,165.00	4,275.00
	2942457 Tuition - Cash	SHAHARAH KAYE		4,275.00	0.00

2017 - 2018 (1st Sem) - B.S.N. - (P)

DATE	PARTICULARS	COLLECTED BY ID	DEBIT	CREDIT	BALANCE
	Previous outstanding balance				0.00
5/30/2017	Tuition Fee		9,240.00		9,240.00
	Miscellaneous Fee		4,725.00		13,965.00
	Other Charges		2,800.00		16,765.00
	2876583 Enrollment/downpayment - Cash	GILJON		2,000.00	14,765.00
6/19/2017	SWU-OTHERS NURSING		85.00		14,680.00
	2896681 SWU-OTHERS NURSING - Cash	JESUSA		85.00	14,765.00
7/24/2017	2910791 Tuition - Cash	JESUSA		4,900.00	9,865.00
8/29/2017	2892386 Tuition - Cash	MARIFEL		4,900.00	4,965.00
10/18/2017	2996209 Tuition - Cash	GILJON		4,965.00	0.00
10/23/2017	SWU-RLE EXTENSION FEE NURSING		3,180.00		3,180.00
	2928947 SWU-RLE EXTENSION FEE NURSING - Cash	MARIFEL		3,180.00	0.00

2017 - 2018 (2nd Sem) - B.S.N. - (P)

DATE	PARTICULARS	COLLECTED BY ID	DEBIT	CREDIT	BALANCE
	Previous outstanding balance				0.00
11/7/2017	Tuition Fee		9,240.00		9,240.00
	Miscellaneous Fee		4,655.00		13,895.00
	Other Charges		723.00		14,618.00
	2933819 Enrollment/downpayment - Cash	SHAHARAH KAYE		2,000.00	12,618.00
12/11/2017	2893295 Tuition - Cash	MA JANICE		4,250.00	8,368.00
12/22/2017	LATE ENROLLEE FINES (2nd semester 17-18/booklet #1581#192559	WANNY	1,000.00		9,368.00
1/10/2018	2955615 Tuition - Cash	JESUSA		4,600.00	4,768.00
6/5/2018	2995767 Tuition - Cash	SHAHARAH KAYE		4,818.00	0.00

2018 - 2019 (1st Sem) - B.S.N. - (P)

DATE	PARTICULARS	COLLECTED BY ID	DEBIT	CREDIT	BALANCE
	Previous outstanding balance				0.00
6/5/2018	Tuition Fee		7,040.00		7,040.00
	Miscellaneous Fee		4,780.00		11,820.00
	Other Charges		7,177.12		18,997.12
	2995768 Enrollment/downpayment - Cash	SHAHARAH KAYE		2,500.00	16,497.12
7/17/2018	PHYSICAL EXAMINATION FEE #177#193547	GLADELYN	2,195.00		14,302.12
7/24/2018	3027295 Tuition - Cash	JESUSA		5,500.00	13,792.12
9/7/2018	3038681 Tuition - Cash	JESUSA		5,500.00	7,692.12
10/17/2018	3058315 Tuition - Cash	MARIFEL		5,500.00	2,192.12