



JURONG WEST PRIMARY SCHOOL

30 Jurong West St 61 Singapore 648368

Tel: 67933419 Fax: 67936593

email: jwps@moe.edu.sg

Our Ref: JWPS/2014/086

Date: 6th May 2014

Dear Parents/Guardians of P4 pupils

CONSOLIDATED BILL FOR 2014 (For Primary 4A-4G)

Since 2011, the school had introduced a consolidated bill for each pupil, to streamline and consolidate the collection of payments for all enrichment programmes, CCAs and other learning resources required by pupils throughout the year. This initiative is in line with the school's efforts to improve its administration operations by reducing the frequency of monetary collections and the time involved for both parents and school staff.

The School has or will be organising several programmes for the P4 pupils for 2014. Some of these programmes are fully subsidized by the school. Programmes/CCAs reflected in the consolidated bill are to be paid by pupils. Please refer to the attached payment schedule for the respective amount payable for your child/ward for 2014. Payment for all programmes and CCAs would be collected through this exercise. The payment schedule has also indicated the total amount payable and the programmes that your child has attended or will be involved in, based on his/her CCA, UNSW Competitions and other programmes' option forms. If you have any queries regarding the payment schedule, please contact your child's form teacher at 6793 3419 for assistance. Please note that there will be no refund for the programmes opted for.

Payment Procedures – Singapore Citizens (SC)

Pupils who are Singapore citizens will make the payment via their Pupil Edusave Fund for Enrichment programmes and CCA training. The subscription for iMTL Portal will have to be paid by cash or cheque as mentioned in the Letter to Parents (Ref No. JWPS/2014/070 dated 07 April 2014). Please complete the attached Edusave Withdrawal Form and submit it, with cash or cheque (if any), to the Form Teacher.

Payment Procedures – PRs/Foreigners (Non-SC)

For PRs/foreigners, please make payment by cash or cheque. If you require any assistance in payment at this time, please contact your form teacher for discussion on the possibility of instalment payment.

Submission to Form Teacher

We would appreciate if you could submit the following to your child's form teacher by **Mon, 12th May 2014.**

- (1) Completed Payment Schedule Form
- (2) Cash/cheque payable to "Jurong West Primary School"; or/and
- (3) Edusave Withdrawal form (For Singapore Citizens only)

Thank you.

Yours sincerely,

Mrs Yap-Ng Hwee Heng
Principal

*This is an electronically generated letter. No signature is required.

Name: «Student_Name»

CCA: «CCA»

Class: «Class»

	Programme	Class/Level/ Members	Cost of Programme	School Subsidy/ Pax	Amt Payable by Pupil (incl of GST)	Amt for Consolidated Bill
Part (I): Fees Payable by Pupil Edusave Fund for SC or Cash for Non-SC						
(A)	Compulsory Programmes					
1	Learning Journey to Heritage Places (CCE)	P4 Pupils	\$ 10.00	\$ 0	\$ 10.00	\$ «Heritage_Places»
2	UNSW Competition (English)	P4 Pupils	\$ 9.00	\$ 0	\$ 9.00	\$ 9.00
3	P4 Leadership Camp 2014 (Inclusive of Camp T-shirt)	P4 Pupils	\$ 135.00	\$ 67.50	\$ 67.50	\$ 67.50
	Amount Payable for Compulsory Programmes					\$ «Total_amount_for_compuls»
(B)	CCA					
1	Learning Journey - Art and Craft Club	P4 Members	\$ 20.00	\$ 0	\$ 20.00	\$ «Art_Club»
2	Training Fees - Maths Olympiad Club	P4 Members	\$ 294.00	\$ 58.80	\$ 235.20	\$ «Maths_Olympiad_Club»
3	Training Fees - Robotics	P4 Members	\$ 145.80	\$ 28.80	\$ 117.00	\$ «Robotics»
4	Training Fees - Swimming	P4 Members	\$ 140.00	\$ 28.00	\$ 112.00	\$ «Swimming»
	Amount Payable for CCA					\$ «Total_Amt_payable_for_CCA»
	TOTAL AMOUNT PAYABLE BY PUPIL EDUSAVE FUND (FOR SC)/CASH (FOR NON-SC) (A)+(B)					\$ «TOTAL_FOR_A_B»
Part (II): Programme Needed to be paid by Cash (Non-Payable by Pupil Edusave Fund)						
1	iMTL Portal Subscription (for pupils taking MTL only)	P4 MTL pupils	\$ 9.63	\$ 7.63	\$ 2.00	\$ «iMTL_Portal_»
	TOTAL AMOUNT PAYABLE BY CASH (FOR SC AND NON-SC)					\$ «iMTL_Portal_»
	GRAND TOTAL AMOUNT PAYABLE (Part I + Part II)					\$ «GRAND_TOTAL_»

Name: «Student_Name»
Class: «Class»

CCA: «CCA»

	Programme	Class/Level/ Members	Cost of Programme	School Subsidy/ Pax	Amt Payable by Pupil (incl of GST)	Amt for Consolidated Bill
Part (I): Fees Payable by Pupil Edusave Fund for SC or Cash for Non-SC						
(A)	Compulsory Programmes					
1	Learning Journey to Heritage Places (CCE)	P4 Pupils	\$ 10.00	\$ 0	\$ 10.00	\$ «Heritage_Places»
2	UNSW Competition (English)	P4 Pupils	\$ 9.00	\$ 0	\$ 9.00	\$ 9.00
3	P4 Leadership Camp 2014 (Inclusive of Camp T-shirt)	P4 Pupils	\$ 135.00	\$ 67.50	\$ 67.50	\$ 67.50
	Amount Payable for Compulsory Programmes					\$ «Total_amount_for_compulso
(B)	CCA					
1	Learning Journey - Art and Craft Club	P4 Members	\$ 20.00	\$ 0	\$ 20.00	\$ «Art_Club»
2	Training Fees - Maths Olympiad Club	P4 Members	\$ 294.00	\$ 58.80	\$ 235.20	\$ «Maths_Olympiad_Club»
3	Training Fees - Robotics	P4 Members	\$ 145.80	\$ 28.80	\$ 117.00	\$ «Robotics»
4	Training Fees - Swimming	P4 Members	\$ 140.00	\$ 28.00	\$ 112.00	\$ «Swimming»
	Amount Payable for CCA					\$ «Total_Amt_payable_for_CCA_B»
	TOTAL AMOUNT PAYABLE BY PUPIL EDUSAVE FUND (FOR SC)/CASH (FOR NON-SC) (A)+(B)					\$ «TOTAL_FOR_A_B»
Part (II): Programme Needed to be paid by Cash (Non-Payable by Pupil Edusave Fund)						
1	iMTL Portal Subscription (for pupils taking MTL only)	P4 MTL pupils	\$ 9.63	\$ 7.63	\$ 2.00	\$ «iMTL_Portal_»
	TOTAL AMOUNT PAYABLE BY CASH (FOR SC AND NON-SC)					\$ «iMTL_Portal_»
	GRAND TOTAL AMOUNT PAYABLE (Part I + Part II)					\$ «GRAND_TOTAL_»

ACKNOWLEDGEMENT

I have checked and verified that the above programmes which my child will be participating in are correct.

Payment Mode:

Singapore Citizens:

Please Pay

- ✓ Cash (\$2 for iMTL Portal Subscription- for pupils taking MTL only)
- ✓ Pupil Edusave Fund [Total Amount shown in Part (I)]

Non-Singapore Citizens:

Please Pay Grand Total Amount as shown above

- Cash OR
- Cheque (Bank/Chq No.: _____)
(Cheques should be crossed and made payable to Jurong West Primary School)

Checked and found correct

Signature of Parent/Guardian / Date

Name of Teacher/Signature Date

Please complete and return form to school.

Form E3

APPLICATION FOR WITHDRAWAL OF FUNDS FROM EDUSAVE ACCOUNT

For Official Use: (for insufficient Edusave Fund only)

Edusave Bal: \$ _____ (as at _____)

Amount to be deducted from Edusave : \$ _____

Amount to be paid in Cash : \$ _____

Principal
JURONG WEST PRIMARY SCHOOL
USE OF EDUSAVE FUNDS FOR
ENRICHMENT PROGRAMMES / CCA 2014

[for Singapore Citizens only]

Pupil's Name : **«Student Name»** («SN»)

Level/Class : **«Class»**

Birth Certificate/NRIC No.: **«ID»**

Please refer to the letter dated **06.05.2014**

2. I wish to withdraw an amount¹ of \$ **«TOTAL FOR A B»** from my above-named child's/ward's* Edusave account for payment of the abovementioned programme.

3. I also undertake to make the outstanding amount in cash if there are insufficient funds in my child's/ward's* Edusave account to meet the payment.

Signature of Father/Mother/Guardian²

Date

¹ The stated amount or balance in the Edusave account, whichever is lower, will be deducted for payment of the above-mentioned programme. Parents can call the Edusave Phone Enquiry system at 6260 0777 to check the balance of their child's Edusave account before application for withdrawal of funds from Edusave.

² Delete whichever is not applicable

Important Notes:

- Please complete in pen. No correction fluid is allowed. Kindly initial against any changes made.
- For Permanent Residents (PR) and Foreign pupils, please pay cash/cheque. Do not fill in this form.
- No refund will be made for any absenteeism/withdrawal upon commencement of the course/programme.