

Po Leung Kuk
Tam Au-Yeung Siu Fong Memorial Kindergarten
Tel.: 2311 3871

Student’s Name: _____ Application no.: kg 20-23-1-

Final Registration (2023-2024 K1 Class)

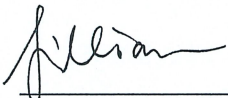
Dear Parents,

We are pleased to provide the list of required learning materials, stationery, art supplies, and other essential items for the 2023/24 academic year, 1st Semester. Parents may choose to purchase these items independently or authorize the school to procure them on their behalf. The total cost for the complete set of items is \$727.5-. Alternatively, you may specify the quantities of individual items required and calculate the corresponding payment.

Kindly visit our school in person on 16th -17th June, 2023, with the completed reply slip and payment via cheque (payable to **Po Leung Kuk Tam Au-Yeung Siu Fong Memorial Kindergarten**) or cash.

For any inquiries, please contact the school office at 2311 3871. We appreciate your cooperation.

Yours faithfully,


Ms. Gillian Lai
Headmistress

Reply Slip

Please note that the purchase of educational supplies or services is entirely voluntary. Parents may choose to purchase them from the school based on individual needs, or they may opt to buy or obtain the relevant educational supplies/services through other means.

I ☐ agree /☐ disagree to entrust the school to order the following items on my behalf, and I am enclosing the amount \$_____.

	Item	Publisher	Price	☒	amount	Subtotal (\$)	Full set
A. Textbook	Parents purchase from bookstores	/	/	☐	/	\$	/
B. Visual art materials	Art and craft paper		\$15.00	☐	1	\$	\$100.00 ☐
	Colouring supplies		\$35.00	☐	1	\$	
	Art and craft materials		\$20.00	☐	1	\$	
	Other		\$30.00	☐	1	\$	
Subtotal :						\$	
C. Exercise books and Stationery	Theme activity exercise books (10 books)		\$167.50	☐	1	\$	\$247.50 ☐
	Stationery: pencil, eraser, ruler, scissors, glue, white glue		\$80.00	☐	1	\$	
Subtotal :						\$	
D. Other	Student name badge and pick-up card		\$30.00	☐	1	\$	\$380.00 ☐
	GRWTH App Account		\$60.00	☐	1	\$	
	Theme activity materials		\$170.00	☐	1	\$	
	Special event materials		\$120.00	☐	1	\$	
Subtotal :						\$	
Total : \$							

* Please tick as appropriate