保良局莊啟程幼稚園幼兒園 二零二五至二零二六年度下學期全日高班(新生)書簿委託

敬啟者:

貴家長可自由選購或委託本園辦理。如須委託本園代辦者,請簽覆回條交回本校,俾憑辦理,有關費用可存 入匯豐銀行--"PO LEUNG KUK VICWOOD CHONG KEE TING KINDERGARTEN"之賬戶內

(戶口號碼: 004-047-218805-001)請謹記交回入數紙予本校 或以支票方式繳交,支票抬頭請寫「保良局莊啟程幼 稚園」。如有查詢,請致電28949921與本園書記林小姐聯絡。

		盧巧藍校長
二零二六年一月五日	**	
	回條	Cir033a/25-26

敬覆者:

二零二五至二零二六年度下學期全日高班(新生)書簿委託

本人	班	學生家長 □願意 / □不願意 委託	貴園代辦	·己繳費	用恕不退回,	敬希查照為荷。
類別	項目	出版社	數量	V	金額	全套
學習參考資料	來說普通話	教育出版社	1		\$73.50	0
	Fun Around Us 2.0	教育出版社	1		\$88.40	
	中文版主題繪本 ITEM 1	愉快學習出版社有限公司	1		\$54.00	
	中文版主題繪本 ITEM 2	愉快學習出版社有限公司	1		\$54.00	\$474.90 □
	中文版主題繪本 ITEM 3	愉快學習出版社有限公司	1		\$54.00	Ф414.90 ⊔
	假期作業-復活節	教育出版社	1		\$28.00	
	暑期活動冊	教育出版社	1		\$55.00	
	情緒智慧小蘑菇	山內看出版社	1		\$68.00	
圖工材料	圖工材料		下學期		\$149.50	\$149.50□
	親子主題活動紙(1套)				\$34.60	
	兒歌歌曲集(1本)				\$32.30	
綜合活動紙(1套) 專題工作紙(1套) 中文活動簿 (簿1) 中文活動簿 (簿2) 中文活動簿 (簿3) Activity Book (Book Activity Book (Book 數學活動簿 (簿1)	綜合活動紙(1套)				\$34.60	
	專題工作紙(1套)	專題工作紙(1套)			\$33. 70	
	中文活動簿 (簿1)		下		\$52.40	
	中文活動簿 (簿2)		學		\$52.40	\$488.80 □
	中文活動簿 (簿3)		期		\$52.40	
	Activity Book (Book 1)				\$49.10	
	Activity Book (Book 2)				\$49.10	
	數學活動簿 (簿1)				\$49.10	
	數學活動簿 (簿2)				\$49.10	1
其他用品	學生姓名膠印(中/英)		2		\$28.70	
	EVI Garten	EVI Services Limited	1		\$345.00	\$925. 70□
	點讀筆	Artery Solution Ltd.	1		\$552.00	
茶點	茶點費(2月至6月)		下學期		\$736.00	\$736.00 □
			•		總計:	\$2,774.90□

***請各家長注意,選購教育用品或服務純屬自願。家長可個別需要向校方選購,或可選擇透過其他途徑購買或取得有關教育用品/服務。

家長簽署:	聯絡電話:	日期:
条 校 	- 柳 谷 笛 話・	日期・

Yours faithfully,

Principal Zoe Lo

Po Leung Kuk Vicwood Chong Kee Ting Kindergarten & Nursery Books and Miscellaneous Fee for 2025-26 2nd Term – K3(New Student) Whole Day Class

Dear Parents,

Parent's signature:___

Below is a list of books and miscellaneous fee. Parents are free to purchase or entrust the school to handle it. If you need to appoint our agent, please sign the reply slip and return it to our school. Please deposit to the HSBC Bank Account: "PO LEUNG KUK VICWOOD CHONG KEE TING KINDERGARTEN" (Account Number: 004-047-218805-001). Please present a copy of the deposit slip to our school or pay by cheque. Please make the cheque payable to "PO LEUNG KUK VICWOOD CHONG KEE TING KINDERGARTEN" For inquiries, please call 28949921 to contact Miss. Lam. Thank you for your attention.

Note: English is fo	or reference only.	%					
		Reply Slip			Cir033a/2		
Dear Teacher:	Books and Miscellaneous Fee for 2025-2	26 2nd 1erm – K3(New S	tuaent) wr	<u>ioie Day</u>	Class		
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	lent, of class am □wil		permission	for the Kir	dergarten to j	purchase on my	
	clearly that any payments made will not be refun		Quantity		Ct	Cl-4-4-1	
Туре	Item Putonghua Book	Publisher Education Publishing House	Quantity 1		Cost	Subtotal	
	Fun Around Us 2.0	Education Publishing House			\$73.50		
		Education Publishing House	1		\$88. 40		
	Tree House Story Book ITEM 1	EVI Services Limited	1		\$71.00		
Learning Materials	Tree House Story Book ITEM 2	EVI Services Limited	1		\$71.00	4505.00 =	
Learning Waterials	Tree House Story Book ITEM 3	EVI Services Limited	1		\$71.00	\$525 . 90 □	
	Holiday Workbook (Easter)	Education Publishing House	1		\$28.00		
	Holiday Workbook (Summer Holiday)	Education Publishing House	1		\$55.00	1	
	Little Mushroom: Emotional Intelligence for Children	Shannia and Hong	1		\$68.00		
Art Materials	Art Materials	<u>'</u>	2nd Term		\$149.50	\$149.50 □	
	Parent-child Activity Sheets (1 Set) Nursery Song and Rhymes (1 Book) Integrated Work Sheets (1 Set)		2nd Term		\$34.60	\$488.80 □	
					\$32.30		
					\$34.60		
	Project Work Sheets (1 Set)				\$33. 70		
	Chinese Activity Book (Book 1)				\$52.40		
Exercise Books &	Chinese Activity Book (Book 2)				\$52.40		
Stationery	Chinese Activity Book (Book 3)				\$52.40		
	English Activity Book (Book 1)				\$49.10		
	English Activity Book (Book 2)				\$49.10		
	Mathematics' Activity Book (Book 1)				\$49.10		
	Mathematics' Activity Book (Book 2)				\$49.10		
Other Materials	Student Name Stamp (CHI/ENG)		2		\$28. 70		
	EVI Garten	EVI Services Limited	1		\$345.00	\$925. 70□	
	Pen Pal	Artery Solution Ltd.	1		\$552.00		
Snack	Snack Fee(February to June)		2nd Term		\$736.00	\$736.00 □	
☐ Please tick the appropriate box.			Total	\$2,825.90□			
	t the purchase of educational supplies or services ain relevant educational supplies/services throug		can purchase	from the	school for inc	lividual needs or	

Contact number:

Date:_