

SCHEDULE OF SCHOOL FEES AND DUES (2022)

1	Registration Fee	RM500 payable at the time the Offer of Enrolment is accepted. This fee is non-refundable.								
2	Enrolment Deposit	RM2940 per student, refundable deposit, is payable upon acceptance of an Offer of Enrolment.								
3	School Fees 2021	<p>All ages (4-6 years old):</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>1st Quarter (January- March)</th> <th>2nd Quarter (April-June)</th> <th>3rd Quarter (July- September)</th> <th>4th Quarter (October- December)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">RM2940</td> <td style="text-align: center;">RM2940</td> <td style="text-align: center;">RM2940</td> <td style="text-align: center;">RM2940</td> </tr> </tbody> </table>	1 st Quarter (January- March)	2 nd Quarter (April-June)	3 rd Quarter (July- September)	4 th Quarter (October- December)	RM2940	RM2940	RM2940	RM2940
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RM2940	RM2940	RM2940	RM2940							
4	Sibling Discounts	<p>Sasana Early Childhood offers the following <u>sibling discounts</u> on termly attendance fees:</p> <ul style="list-style-type: none"> • 2nd child – 5% • 3rd Child – 10% • 4th Child and onwards – 15% 								
5	Material Fee	RM 280 per student per annum, is payable in the first term of the year.								
6	Payment Terms	<p>The following payment terms apply:</p> <ul style="list-style-type: none"> • School fees are payable by the 7th of the month prior to commencement of the term. These may be paid: <ul style="list-style-type: none"> ○ Annually - due by the 7th of December for the academic year commencing January ○ Quarterly – due by the 7th of the month prior to the term commencement (i.e. 7th January, 7th April, 7th July and 7th October) • Other fees and dues are payable within 7 days of invoice date. • Please note that school fees and dues are subject to change in accordance with the Fees Policy. 								
7	Payment Methods	<p>Please use the following payment options:</p> <ul style="list-style-type: none"> • By cash (directly to our school Administrator). • By cheque, payable to “Sasana Education Sdn Bhd” • By bank transfer to account number 3203413629 (Public Bank Berhad) • Payment by credit card may be possible with authorisation of the Business Manager and a surcharge will apply. • Interest may be charged on overdue account balances, currently at a rate of 6% per annum. 								