(蓋收付款章欄)

MORRISON ACADEMY-BETHANY CAMPUS 台北伯大尼美國學校 Bethany 2013-2014 FALL FEE BILL/RECEIPT 日期(Date):  $\exists$ 姓名 NAME Shen, Andrew Peter Parent Shen, Shawn and Markham, Amy Grade 企業戶代碼 經銷商代號 185301 合作金庫銀行 1104437 SCHOOL NO. STUDENT NO. 戶名 ACCT. NAME 馬禮遜學校學費專戶-台北 限繳期限 May 27, 2013 DUE DATE 應納金額 AMOUNT NT\$ 0 驗 證 (蓋收付款章欄) 會 出 記 櫃 計 納 帳 員 MORRISON ACADEMY-BETHANY CAMPUS 台北伯大尼美國學校 Bethany 2013-2014 FALL FEE BILL/RECEIPT 月 日期(Date): 年 H 聯 姓名 NAME Shen, Andrew Peter Grade 5 Parent Shen, Shawn and Markham, Amy Registration 30,000 帳號 ACCT.NO Tuition 170,010 185301 1104437 17,500 Building Fee Late Fee 應收:217510 已收:217510 0 合作金庫銀行 NT\$ 0 應納金額 AMOUNT NO. (蓋收付款章欄) MORRISON ACADEMY-BETHANY CAMPUS 台北伯大尼美國學校 Bethany 2013-2014 FALL FEE BILL/RECEIPT 日期(Date): 年 Ħ Н 姓名 NAME Shen, Andrew Peter Grade Parent Shen, Shawn and Markham, Amy 30,000 帳號 ACCT.NO Registration 170,010 17,500 185301 1104437 Tuition Building Fee Late Fee 合作金庫銀行 應收:217510 已收:217510 杳

- 應納金額 AMOUNT 本收據請勿塗改,塗改無效,如變更金額請與學校助理PHM Admin聯絡
- 2. 請於限繳日前持本收據至合庫各分行繳納。

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- 3. 亦可至其他銀行用匯款(合作金庫銀行中清分行,戶名「馬禮遜學校)或ATM方式轉帳(銀行代號: 006)。
- 若要開立支票,支票抬頭請寫「台北伯大尼美國學校」。

NT\$ 0

- 1. The receipt is not valid if the amount is changed. If you want to make changes, please contact the School assistant (PHM Admin) for a new receipt.

NO.

- 2. Please take this receipt and pay tuition/fees at any branch of Cooperation Bank.
- 3. You can also pay the amount through bank/postal/ATM transfer. (Bank Code: 006)
- 4. If you like to write a check, please make the check payable to "Morrison Academy"



## MORRISON ACADEMY DEFERRED PAYMENT PLAN

Family Name:	Shen	Date:	May 30, 2013
Student(s):	Andrew Peter	Grade(s):	5
Semester:	Bethany 2013-2014 FALL FE	Campus:	Bethany

This agreement is made to assure full payment of my account with Morrison Academy and is accepted in lieu of full payment which is normally due on the due day of each semester. I understand that delayed payment could result in discontinued enrollment.

School bills not paid by the due day of the semester are subject to a Late Fee of NT\$1,000. Deferred payments following the "Standard Payment Plan" are not assessed interest charges. Deferred payments following the "Monthly Payment Plan" include monthly interest charge of 1% of the unpaid balance, in addition to the late fee.

Any payment made after the deadline will be assessed an additional \$1,000 late fee. All tuition and fee are calculated in NT dollars.

Tuition & fees: 187,510

Late Fee & Interest: 0

One Time Fee: 30,000

Total Due: 217,510

	Standard	Monthly
Payment Deadlines	Payment Plan	Payment Plan
May 27, 2013	123,754	67,502
Jun 1, 2013	46,877	39,002
Jul 1, 2013	46,877	38,627
Aug 1, 2013		38,252
Sep 1, 2013		37,877

By signing this agreement I consent to the payment plan circled above. Late payments will be assessed an additional late fee.

Parent Signature	Morrison Administrator Signature

Distribution: Bookkeeper, Parent