RATES FOR YEAR 2023-2024

- Apply to all children from Term1 (September 2023) onwards.
- New Registration Fee apply for new student for Term 1 2023/24 onwards.



Item	Description	Rate (Baht)
Registration Fee	Payable when the child is first enrolled	60,000 once-off
Accident Insurance	Payable annually Sep Sep. or on admission	500 per year
Outing and Extra Activities	Payable annually Sep Sep. or on admission	1,800 per year
Term Fee: Nursery K0, K1	08:30-12:00 08:30-12:00	78,500 per term 82,500 per term
Term Fee: K2, Year 1	08:30-14:00 (excluding lunch)	92,500 per term
Extra Curricular Activities & K1 Afternoon	Optional 13:00-14:00 (excluding lunch)	600 per hour / activity
Day Care for Nursery & KO	Optional 12:00-14:00 (excluding lunch)	18,000 per term

Afternoon sessions:

- Strongly recommend for K1, K2 & Year 1.
- Children staying for the afternoon sessions should bring a packed lunch which may be stored in the refrigerator until noon. After lunch, children wash their hands & faces, brush their teeth and have a short playtime before the afternoon classes.
- Children should be collected for home by 14.00 hrs.

Extra Curricular Activities (ECA)

ECAs are available depending on demand. List of available activities will be announced at the beginning of each term.

School Uniform

A simple school uniform in cotton knit is worn by all children. This was designed to ensure that your child is comfortable, has freedom of movement and is able to manage toilet, dressing and un-dressing him/herself.

TERMS & CONDITIONS OF PAYMENTS

Registration Fee

This should be paid as soon as a place is made available for your child and will secure a place for your child for one year only from the date the registration fee is paid and until the term fee is paid. It is not refundable.

Elizab

Term Fee

This should be paid by the deadline stated on the invoice. If a place for the coming term has been requested and, for any reason, the child will not continue in the coming term, written confirmation is required before the deadline for payment stated on the invoice. Failure to do this will result in a charge of 25% of all fees due.

Overdue Payments

An interest of **1.5% per month** will be charged for all late payments. All payments should be made in Thai Baht. Cheques which are not paid by the overdue date will be liable for the "overdue charge". If a cheque is returned uncollected, a charge of **300 Baht** will be added to the invoice.

Proration of Fees

Students joining the playgroup during the last calendar month of the term may pay only 50% of the Term Fee. No deduction can be made for children taking holidays during the term time.

If a parent decides to transfer a child to another school **after the first day** of term, **no rebate** of fees can be given.

Notice of **intention to withdraw** a child from the playgroup should be given in writing **one school term in advance**.

Method of Payment

- 1) Cash
- 2) Cheque payable to "EMP Company Limited"
- Bank transfer (Payer is responsible for any transfer fee incurred)

บริษัท อีเอ็มพี จำกัด Biller ID : 010556014829500 Noddy Playgroup Bank: Siam Commercial Bank, Chan Road

Account Name: EMP Company Limited

Account Number: 031-4-00148-9

Please email the receipt slip indicating the child's name

to noddyplaygroup@yahoo.com

All fees must be paid before the 1st day of the term.