

Tutor's Claim Form

(TO BE COMPLETED BY CENTRE MANAGER)

FORM MTC

Branch	Bedok	Tutor's Name:	Tutor1
		Bank's Name:	Bank C
Month	Jun 2024	Bank A/C No:	1927-1928-192
		Contact No:	120191201

Subject :	PI/P2 English										
Timing		Day	Level	No. of Students				Fees Collected Excl Gst (\$\$)			
FROM	TO			Old	In	Out	Bal	Course	Reg	Material	CP Kit
1000	1130	SUN	-	4	0	2	2	825	0	750	0
1900	2030	THU	-	1	0	0	1	300	0	200	0
1400	1530	SAT	-	1	1	2	0	540	0	450	0
Total				6	1	4	3	1665	0	1400	0

Subject :	STAFF										
Timing		Day	Level	No. of Students				Fees Collected Excl Gst (\$\$)			
FROM	TO			Old	In	Out	Bal	Course	Reg	Material	CP Kit
							0				
							0				
							0				
Total				0	0	0	0	0.00	0.00	0.00	0.00

Kent Ridge Education Hub Pte Ltd
Head Office:
500 Toa Payoh Lor 6 #04-43 Singapore 310500
Tel: 10101010

Payment Advice

Pay To: Tutor1
Address:
-

Centre Bedok
Month: Jun 2024
Bank Name: Bank C
Bank Acct: 1927-1928-192
Pay Date:
Amount Paid: 1165.5

Payout is based on the following particulars submitted. ** Paydate will be the next working days if 13th fall on weekend or Public Holiday

Description		Claim %	Total Course Fee/Material	Subject	Total Amount (\$\$)
Tutor Service Fee		70%	1665	P1/P2 English	1165.5
Tutor Service Fee					
KRTC Material		0%	1400		
CP Kit (Course Provider)		100%	0		
Progressive	1	%			
Progressive	2	%			
OTHERS	1	40%			
Photocopy Charges		100%	0.00		
				Total (\$\$)	1165.5

Material	Subject	Claim %	Amt	Number of lesson	Allowed Printing (per lesson)	Total Allowable Printing	Reading from Copier	Variance
KRTC Material								
Course Provider								

Note: This is a computer- generated document. No signature is required. You may wish to retain this for Income Tax purpose.
** Paydate is 13th for OCBC holder, for other banks, will be 1-2 working days after 13th. If 13th falls on weekend or Public holiday, bank will process on the next working day

Branch Bedok Tutor's Name: Seven7
Month Jun 2024 Bank's Name: Sevevn Wonders
Bank A/C No: 9820001212756
Contact No: 9512347568

Subject :		P3/P4 English									
Timing		Day	Level	No. of Students				Fees Collected Excl Gst (\$\$)			
FROM	TO			Old	In	Out	Bal	Course	Reg	Material	CP Kit
1230	0030	SUNMONTU EWEDTHUF RISAT	-	1	0	0	1	560000	0	1400	0
1230	0030	SUNMONTU EWEDTHUF RISAT	-	0	0	0	0	0	0	0	0
Total				1	0	0	1	560000	0	1400	0

Subject :	STAFF										
Timing		Day	Level	No. of Students				Fees Collected Excl Gst (\$\$)			
FROM	TO			Old	In	Out	Bal	Course	Reg	Material	CP Kit
							0				
							0				
							0				
Total				0	0	0	0	0.00	0.00	0.00	0.00

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Tel: 10101010

Payment Advice

Pay To: Seven7
Address:
-

Centre Bedok
Month: Jun 2024
Bank Name: Sevevn Wonders
Bank Acct: 9820001212756
Pay Date:
Amount Paid: 560000

Payout is based on the following particulars submitted. ** Paydate will be the next working days if 13th fall on weekend or Public Holiday

Description		Claim %	Total Course Fee/Material	Subject	Total Amount (\$\$)
Tutor Service Fee		100%	560000	P3/P4 English	560000
Tutor Service Fee					
KRTC Material		0%	1400		
CP Kit (Course Provider)		100%	0		
Progressive	1	%			
Progressive	2	%			
OTHERS	1	40%			
Photocopy Charges		100%	0.00		
				Total (\$\$)	560000

Material	Subject	Claim %	Amt	Number of lesson	Allowed Printing (per lesson)	Total Allowable Printing	Reading from Copier	Variance
KRTC Material								
Course Provider								

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Branch Bedok Tutor's Name: Chong Pang
Bank's Name: -
Month Jun 2024 Bank A/C No: -
Contact No: 123123213131

Subject :		Etiquette									
Timing		Day	Level	No. of Students				Fees Collected Excl Gst (\$\$)			
FROM	TO			Old	In	Out	Bal	Course	Reg	Material	CP Kit
1500	1700	TUE	-	2	1	0	3	25	0	50	0
Total				2	1	0	3	25	0	50	0

Subject :	STAFF										
Timing		Day	Level	No. of Students				Fees Collected Excl Gst (\$\$)			
FROM	TO			Old	In	Out	Bal	Course	Reg	Material	CP Kit
							0				
							0				
							0				
Total				0	0	0	0	0.00	0.00	0.00	0.00

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Head Office:
500 Toa Payoh Lor 6 #04-43 Singapore 310500
Tel: 10101010

Payment Advice

Pay To: Chong Pang
Address:
-

Centre Bedok
Month: Jun 2024
Bank Name: -
Bank Acct: -
Pay Date:
Amount Paid: 12.5

Payout is based on the following particulars submitted. ** Paydate will be the next working days if 13th fall on weekend or Public Holiday

Description		Claim %	Total Course Fee/Material	Subject	Total Amount (\$\$)
Tutor Service Fee		50%	25	Etiquette	12.5
Tutor Service Fee					
KRTC Material		0%	50		
CP Kit (Course Provider)		100%	0		
Progressive	1	%			
Progressive	2	%			
OTHERS	1	40%			
Photocopy Charges		100%	0.00		
				Total (\$\$)	12.5

Material	Subject	Claim %	Amt	Number of lesson	Allowed Printing (per lesson)	Total Allowable Printing	Reading from Copier	Variance
KRTC Material								
Course Provider								

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