



Date _____
Our Ref LSK
Receipt No. _____

Course Details	Course ID	Period	Time of Class	Duration
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Student's Particulars

Name (as in I/C or Passport)			
Address			
Nationality		NRIC/Passport No.	
Date of Birth		Sex	Male / Female
Student's Res. Tel		Mobile Number	
Email	Highest Qualification		

Description	Quantity	Unit Price	Total
Course Fees			-
Registration Fee			-
Student Protection Fee			-
Course Materials Fee			-
Visa Extension Fee			-
Sponsorship Fee			-
Others			-
			-
			-

Total \$ -

Deposit Paid in: Cash / Nets / Credit Card / T.T / Cheque Deposit Paid \$
Balance Paid in: Cash / Nets / Credit Card / T.T / Cheque Balance Payable \$

- Notes
1. In signing this agreement, I understand LINGO's withdrawal, refund and deferment policies and procedures and agrees to them
 2. All payments are to be made before the commencement date of the class
 3. Lessons missed by students will not be made up
 4. All cheques are to be crossed and made payable to "Lingo School of Knowledge Pte Ltd"
 5. All bank transfers are to be made to:

Account Name	Lingo School of Knowledge Pte Ltd
Account Number	310-303-415-7
Bank Information	United Overseas Bank
Bank Branch	Macpherson Branch
Swift Code	UOVBSGSG
Bank Code	7375
Branch Code	004

Signature of Student

Signature of School Representative