

# 沙田 302 管理有限公司

## ST 302 Management Limited

地址：新界沙田安景街 19 至 21 號

電話：2646 1859 傳真：2637 6131

本公司檔號：ST302/NTT/260/19/CH

致：碧濤花園第一期

各業主

### 通 告

修正本(五)

### 有關：「樓宇維修工程」各單位及車位業主集資事宜

經過 2019 年 1 月 26 日業主特別大會議決後，業主已選出大維修議決項目，而「樓宇維修工程」工程總金額為港幣\$89,939,540，以下是各單位及車位業主集資方案，共分 9 期繳交，詳情如下：

「樓宇維修工程」工程各單位及車位業主集資金額及方案					
單位	A 及 D	B 及 C	E、F、G 及 H	車位	幼稚園
業權份數(總份數 17,300)	26	24	23	1	27
第 1 期(20%) HK\$ 出單日期: 31/3/2019	\$27,034	\$24,956	\$23,915	\$1,039	\$28,075
第 2 期(20%) HK\$ 出單日期: 17/5/2019	\$27,034	\$24,956	\$23,915	\$1,039	\$28,075
第 3 期 (20%) HK\$ 出單日期: 16/7/2019	\$27,034	\$24,956	\$23,915	\$1,039	\$28,075
第 4 期 (10%) HK\$ 出單日期: 4/9/2019	\$13,518	\$12,478	\$11,958	\$519	\$14,038
第 5 期 (10%) HK\$ 出單日期: 18/10/2019	\$13,518	\$12,478	\$11,958	\$519	\$14,038
第 6 期 (5%) HK\$ 出單日期: 另行通告	\$6,759	\$6,238	\$5,979	\$261	\$7,018
第 7 期 (5%) HK\$ 出單日期: 另行通告	\$6,759	\$6,238	\$5,979	\$261	\$7,018
第 8 期 (5%) HK\$ 出單日期: 另行通告	\$6,759	\$6,238	\$5,979	\$261	\$7,018
第 9 期 (5%) HK\$ 出單日期: 另行通告	\$6,759	\$6,238	\$5,979	\$261	\$7,018
總金額 HK\$	\$135,174	\$124,776	\$119,577	\$5,199	\$140,373

上述各單位及車位業主集資金額是根據大廈公契所定，以業權總份數 17,300 除以工程總金額 \$89,939,540，得出每份業權份數為 \$ 5,199 再乘各單位所佔之業權份數，最後分 9 期按百份比例金額繳交。請各業主根據上表各單位及車位每期繳款日或之前繳交列明之金額，本處將會發出每期「樓宇維修工程」付款通知書提醒各業主。

敬希垂注，多謝合作！



碧濤花園第一期管理處 啟

2019 年 10 月 18 日

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Our Reference : ST302/NTT/260/19/CH

18 October 2019

To : Pictorial Garden Phase I - All Owners

### Notice

**Revision (5)**

### The contribution amount for Building Renovation Project

Resolutions of external wall renovation were selected by owners at the Extraordinary General Meeting held on 26th January 2019. The total amount of the "Building Renovation Project" is \$89,939,540. The table below shows 9 payment periods and lists out the renovation contribution of all units.

<b><u>The Contribution Amount for Building Renovation Project</u></b>					
Unit	A & D	B & C	E、F、G & H	Carparking Space	Kindergarten
Share (Total Shares 17,300)	26	24	23	1	27
First Payment (20%) HK\$ Billing Date: 31/3/2019	\$27,034	\$24,956	\$23,915	\$1,039	\$28,075
Second Payment (20%) HK\$ Billing Date: 17/5/2019	\$27,034	\$24,956	\$23,915	\$1,039	\$28,075
Third Payment (20%) HK\$ Billing Date: 16/7/2019	\$27,034	\$24,956	\$23,915	\$1,039	\$28,075
Fourth Payment (10%) HK\$ Billing Date: 4/9/2019	\$13,518	\$12,478	\$11,958	\$519	\$14,038
Fifth Payment (10%) HK\$ Billing Date: 18/10/2019	\$13,518	\$12,478	\$11,958	\$519	\$14,038
Sixth Payment (5%) HK\$ Billing Date: <b>TBA</b>	\$6,759	\$6,238	\$5,979	\$261	\$7,018
Seventh Payment (5%) HK\$ Billing Date: <b>TBA</b>	\$6,759	\$6,238	\$5,979	\$261	\$7,018
Eighth Payment (5%) HK\$ Billing Date: <b>TBA</b>	\$6,759	\$6,238	\$5,979	\$261	\$7,018
Ninth Payment (5%) HK\$ Billing Date: <b>TBA</b>	\$6,759	\$6,238	\$5,979	\$261	\$7,018
Total Amount HK\$	\$135,174	\$124,776	\$119,577	\$5,199	\$140,373

In the above table, the total amount of all units and parking spaces is calculated according to the Deed of Mutual Covenant. The total number of shares is 17,300 and the total amount of the renovation of HK\$89,939,540 is so apportioned. The share of each title is HK\$5,199 and multiplied by the number of shares of each unit. The total amount is divided into 9 payments by different percentage. All owners will be required to pay the amount listed in the above table on or before the payment due dates. The debit note of each payment will be sent to all owners by management office.

Thank you for your co-operation.



Management Office of Pictorial Garden Phase I