# ANNUAL REPORT 2021

Joint Mediation Helpline Office 聯合調解專線辦事處

### **CONTENTS** 目錄

Corporate Information 公司資料	1-4
Chairman's Report 主席報告	5-7
Work Review 工作回顧	8-14
Financial Report 財務報告	15-32
Acknowledgement 鳴謝	33-34
Contact Us 聯絡我們	35



### Corporate Information 公司資料

### The Board of Directors 董事局

<u>Chairman 主席</u>	Member Organisation 成員機構
Sylvia SIU Wing Yee, JP	Hong Kong Institute of Arbitrators
蕭詠儀,太平紳士	香港仲裁司學會

<u>Vice-Chairman 副主席</u>	Member Organisation 成員機構
Elaine LIU Yuk Ling, JP	Hong Kong Bar Association
廖玉玲,太平紳士	香港大律師公會

<u>Vice-Chairman 副主席</u>	<u>Member Organisation 成員機構</u>
Sidney TONG Pui Keung (1)	Hong Kong Institution of Engineers
唐培強①	香港工程師學會

(1) Date of Appointment: Dec 2021 委任日期: 2021 年 12 月

<u>Directors 董事</u> (In Alphabetical Order of Surname 以英文姓氏排列)	<u>Member Organisations 成員機構</u>
Raymond KONG Chau Ming	Hong Kong Institute of Surveyors
江就明	香港測量師學會
Frankie KWAN Wai King	Hong Kong Mediation Centre
關衛擎	香港和解中心
Lawrence LEE Tsz Hang	Chartered Institute of Arbitrators (East Asia Branch)
李子衡	特許仲裁學會(東亞分會)
Stanley LO Seung Chi (2)	Hong Kong Mediation Council
盧上賜 (2)	香港和解中心
Warren Lampson SUEN	Hong Kong Institute of Architects
孫瑋琳	香港建築師學會
Cecilia WONG NG Kit Wah	The Law Society of Hong Kong
黄吳潔華	香港律師會

(2) Date of Appointment: 24 May 2021 委任日期: 2021 年5月24日

### The Board of Directors (Con't) 董事局 (續)

Alternate Directors 候補董事	Member Organisations 成員機構
(In Alphabetical Order of Surname 以英 文姓氏排列)	
Vod CHAN Ka Sing	Hong Kong Bar Association
陳家成	香港大律師公會
Sarah GRIMMER	Hong Kong Mediation Council
	香港調解會
Wilson LAM Wai Pan	Hong Kong Institute of Arbitrators and
	Hong Kong Institute of Architects
林煒彬	香港仲裁司學會及 香港建築師學會
Richard LEUNG Wai Keung, JP	Chartered Institute of Arbitrators (East Asia Branch)
梁偉強,太平紳士	特許仲裁學會(東亞分會)
Melissa Kaye PANG, BBS, JP	The Law Society of Hong Kong
彭韻僖,銅紫荊星章,太平紳士	香港律師會
Chi Wang TANG	Hong Kong Institute of Surveyors
鄧智宏	香港測量師學會
Christopher TO Wing	Hong Kong Institution of Engineers
陶榮	香港工程師學會
Amy WONG Yan	Hong Kong Mediation Centre
黄欣	香港和解中心

Immediate Past Alternate   Director 前任候補董事	<u>Member Organisation 成員機構</u>
Kenny TSE Chi Kin	Hong Kong Institute of Surveyors
謝志堅	香港測量師學會

Honorary Advisor	<u>榮譽顧問</u>
CHAN Bing Woon, SBS, JP	陳炳焕,銀紫荊星章,太平紳士

Honorary Secretary	義務秘書
Wilson LAM Wai Pan	林煒彬

Honorary Treasurer	義務司庫
David FONG Shiu Man	方兆文

Honorary Auditor	義務核數師
Roger Kam & Co.	甘志成會計師事務所



### West Kowloon Mediation Centre Management Committee 西九龍調解中心管理委員會

<u>Chairman</u>	<u>主席</u>
Vod CHAN Ka Sing	陳家成
<u>Vice-Chairman</u>	副主席
Lawrence LEE Tsz Hang	李子衡
Member (In Alphabetical Order of	<u>成員</u> (以英文姓氏排列)
Surname)	
Wilson LAM Wai Pan	林煒彬
Elaine LIU Yuk Ling, JP	廖玉玲,太平紳士
Sylvia SIU Wing Yee, JP	蕭詠儀,太平紳士
Cecilia WONG NG Kit Wah	黄吳潔華

### Organization Chart 組織架構圖

Board of Directors 董事局 Secretariat 秘書處 Administrative Manager 行政經理 Mediation Consultants 調解顧問

項目/行政主任

#### West Kowloon Mediation Centre Management Committee

西九龍調解中心 管理委員會

### Chairman's Report 主席報告



Ms. Sylvia SIU Wing Yee, JP 蕭詠儀女士, 太平紳士

The past year was a fruitful year for the Joint Mediation Helpline Office ("JMHO"). In addition to providing mediation referral services, promoting the use of mediation among the general public in Hong Kong and implementing different projects to further our objectives, JMHO has also continued to operate the Small Claims Mediation Pilot Scheme ("SCMPS") at the West Kowloon Mediation Centre. I am truly honoured about the continuous support of the Government of the Hong Kong Special Administrative Region ("HKSAR") and the JMHO shall use its best endeavor to carry out the SCMPS to further promote mediation and enhance public awareness of its benefits. I deeply believe mediation can take roots in Hong Kong.

In the past year, the JMHO continued to serve the mediation industry and the public. We actively sought new opportunities to strengthen our services and promote wider knowledge of mediation and the use of mediation services by Hong Kong citizens. There was a significant increase in the number of applications for mediation in the JMHO in the past year, reflecting that the public has become more aware of the use of mediation as a dispute resolution method as well as the services provided by the JMHO.

聯調辦在過去一年繼續致力為調 解行業及公眾服務。我們積極尋 求新機遇並自我提升,讓普羅大 衆更深入認識及採用調解服務。 去年,調解專線的調解申請數目 大幅上升,反映公眾對使用調解 作為爭議解決方法之意識及聯調 辦的調解服務認識日漸提高。



addition, funding In was granted by the Professional Services Advancement Support Scheme for implementing the Mediator Mentorship Scheme ("MMS") for enhancing the overall professional standards of the Hong Kong mediators, especially the newly-accredited ones, by offering them opportunities to learn from the senior mediators in conducting and handling real mediation cases. At the completion of the project on 31 December 2021, 343 local mediators were benefited. In order to continuously improve the professional standards of Hong Kong mediators, the Government of the HKSAR has granted a funding for the operation of SCMPS until 30 June 2022.

Without a doubt, 2021 has been a very difficult and challenging year for everyone, the COVID-19 pandemic has led to the implementation of various and regulations temporary laws for social distancing in Hong Kong. Due to safety concerns posed by the coronavirus, most of the scheduled have been cancelled or postponed. events However, JMHO has made an all-out effort to provide advanced training and support to mediators.

此外,聯調辦獲得專業服務協進 支援計劃撥款以推行調解員師友 計劃,以提升香港調解員的整體 專業水平,特別是為新晉的調解 員提供交流機會,從資深調解員 身上學習如何進行和處理真正的 調解個案。截至 2021 年 12 月 31 日計劃完成,共 343 名參與 的調解員受惠。為持續提升香港 調解員的專業水平,香港政府撥 款支持聯調辦繼續營運此計劃至 2022 年 6 月 30 日。

毫無疑問,2021 年對所有人而 言,是非常艱苦和充滿挑戰的一 年,席捲全球的新冠肺炎令香港 實施了各種限制社交距離的者 施。基於病毒帶來的各種安全考 慮,很多預定的活動在不得已的 情況下需要取消或延遲。然而, 聯調辦依然竭盡所能為調解員提 供培訓和支持。

Thanks to the support from various parties, the JMHO was able to develop new projects to expand the service coverage. We pay tribute to all our organisations and supporting member organisations for their valuable contributions and The continued operation of SCMPS supports. shows the support towards mediation and trust in the JMHO from the HKSAR Government. Special thanks are dedicated to our Directors, the Honorary Advisor, the Judiciary and the Department of Justice who gave us unfailing guidance and support. And I also wish to commend the Honorary Secretary, the Honorary Treasurer, the Honorary Auditor and the staff at the Secretariat for their dedication. hard work. devotion and professionalism.

The JMHO has been striving to promote the development of mediation in Hong Kong for years. Thanks to the extensive support from different sectors, the JMHO has reached several milestones since its inception in 2010. In the coming year, the JMHO will spare no effort to grasp every opportunity to serve the mediation industry and the public in Hong Kong.

一直以來,聯調辦致力推動香港 的調解發展。有賴各方鼎力相 助,聯調辦自 2010 年創立以 來,奠定了一個又一個里程碑。 未來一年,聯調辦將會不遺餘 力,把握每個機會,繼續為香港 的調解界和公眾服務。

### Work Review 工作回顧

#### 1. <u>General Mediation Services Overview</u>

This year, the JMHO continued to provide mediation referral services to the general public. Since its operation in 2010, the JMHO received 828 applications in total. The rate of making successful referral is 36%, with 300 cases successfully referred to Participating Service Providers. 245 mediations were conducted, 99 of which had been settled, exclusive of 33 cases settled after a written request for mediation had been made and 1 case settled after mediation was completed. The overall success rate is 48%.

#### Nature of Dispute

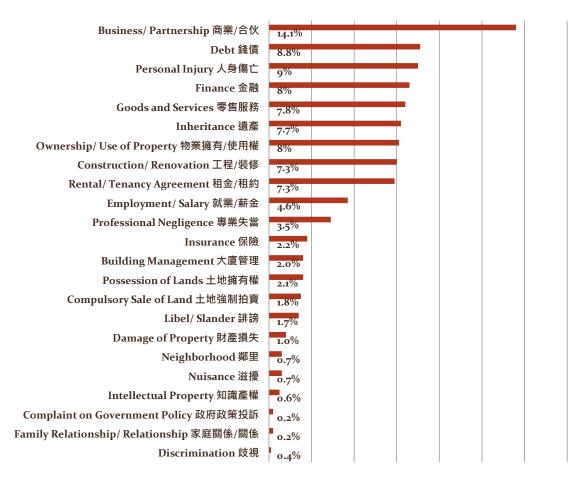
Business/ Partnership (14.1%), Personal Injury (9.0%), Debt (8.8%) and Finance (8.0%) are the 4 most common types of disputes.

#### 1. 一般調解服務概況

今年,聯調辦一如以往,向普羅大眾 提供調解轉介服務。自 2010 年成立 至今,聯調辦總共收到 828 項申請, 其中 300 項成功轉介給調解服務機 構,轉介比率為 36%。至今,共 245 宗案件進行了調解,當中 99 宗已成 功和解,不包括 33 宗案件於提出書 面調解申請後和解,以及1 宗在調解 完成後和解。總成功率為 48%。

#### 爭議性質

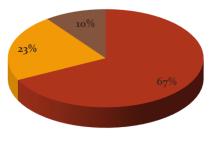
商業/合作(14.1%)、人身傷亡 (9.0%)、錢債(8.8%)和金融 (8.0%)為最常見的4種爭議性質。





#### Amount of Dispute

Amongst all applications, the amount in dispute ranges from HK\$0.01M to over HK\$5M.



爭議金額

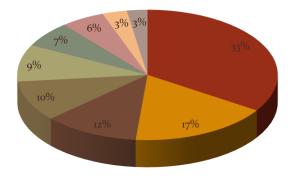
申請個案的爭議金額涵蓋港幣一萬元 到超過港幣五百萬元。



#### Source of Applications/ Enquiries

#### 申請/ 查詢來源

Integrated Mediation Office ("IMO")/ Mediation 司法機構綜合調解辦事處/調解資訊中 Information Office ("MIO") of the Judiciary is the major 心是調解專線的調解申請及查詢之主 source of the JMHO's enquiries and applications (33%), 要來源佔 33%, 17%來自金融糾紛調解 where 17% of the enquiries and applications were from 中心及 12%經法院得到調解專線的資 Financial Dispute Resolution Centre ("FDRC") and 12% 訊。 of them got JMHO information from Court.



■IMO/MIO 司法機構調解資訊中心

- ■FDRC 金融糾紛調解中心
- High Court/ District Court 高等法院/區域法院
- ■Website 網頁
- Family/ Friends 家人/朋友
- ■Gov't Sectors/NGOs 政府部門/非政府機構
- ■Others (e.g. PSP, newspaper) 其他(如調解服務機 構,報章) ■TV 電視

■Lawyer/Legal Consultant 律師/法律顧問

#### <u>West Kowloon Mediation Centre ("WKMC")</u> 2. 西九龍調解中心 (「調解中 2. Small Claims Mediation Pilot Scheme ("SCMPS")

As the independent coordinator of WKMC appointed 作為由香港政府委任的調解中心獨立 by the Government of the HKSAR, the JMHO is implementing the SCMPS for resolving suitable cases of the Small Claims Tribunal ("SCT") since 8 November 2018.

心」) - 小額個案調解先導計 劃(「先導計劃」)

統籌機構,調解專線於2018年11月 8 日起推行先導計劃,以解決合適的 小額錢債審裁處(「審裁處」)個 案。



As at 31 December 2021, there were 1281 cases referred by SCT, 6240 enquiries, 1124 consultations and 871 applications. Amongst the 871 applications, 633 mediation cases have been completed.

Amongst 633 completed mediation cases, 322 of them were settled in the mediation session. In addition, 40 applications were settled by direct negotiation between the parties after they filed the application for mediation and 6 case was settled after an unsuccessful mediation. The settlement rate of mediation under SCMPS is 51%<sup>1</sup> while the overall success rate is 55%<sup>2</sup>.

Amongst the applications received, Goods and Services (23.7%), Water Seepage/ Leakage (18.7%),

Construction/ Renovation (14.2%) are the 4 most

Agreement

Nature of Dispute

Tenancy

common types of disputes.

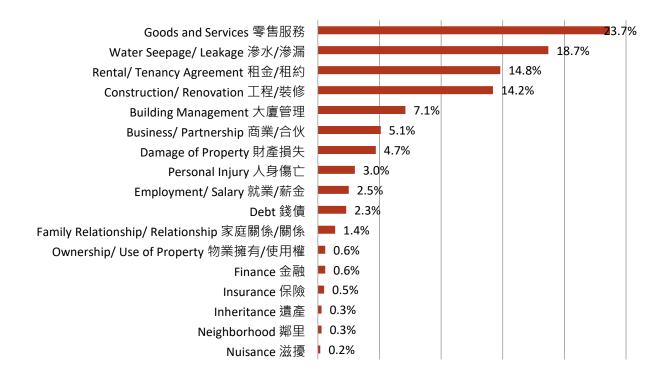
Rental/

#### 截至 2021 年 12 月 31 日,審裁處共轉 介了 1281 宗個案至聯調辦,聯調辦處 理了 6240 宗查詢、1124 宗調解諮詢 及 871 宗調解申請。在 871 宗調解申 請中,633 宗個案已完成調解。

而在 633 宗已完成調解的個案中,其 中 322 宗個案於調解過程中達成和解 協議。另外,40 宗個案於提出調解申 請後自行和解及 6 宗個案於不成功的 調解後自行和解。先導計劃的調解成 功率為 51%<sup>1</sup> 及計劃整體成功率為 55%<sup>2</sup>。

#### 爭議性質

於所有申請當中,最常見的 4 種爭議 類別為零售服務(23.7%)、滲水/滲 漏(18.7%)、租金/租約(14.8%)和 工程/裝修(14.2%)。



(14.8%)

and

<sup>&</sup>lt;sup>1</sup>The settlement rate of mediation under SCMPS refers to the percentage of cases settled in mediation 調解成功率為於調解過程中成功達成和解個案的百分比。

<sup>&</sup>lt;sup>2</sup> The overall success rate of SCMPS refers to the percentage of cases settled in mediation, cases settled by direct negotiation after utilizing SCMPS services and cases settled after unsuccessful mediation 計劃整體成功率包括調解成功個案,使用計劃的服務後而成功自行和解的個案,及於不成功的調解後自行和解的個案的百分比。



#### 3. Urban Renewal Resource Centre ("URRC") 3. 「市建一站通」社區調解場地先導 Pilot Scheme for Community Venue for **Mediation**

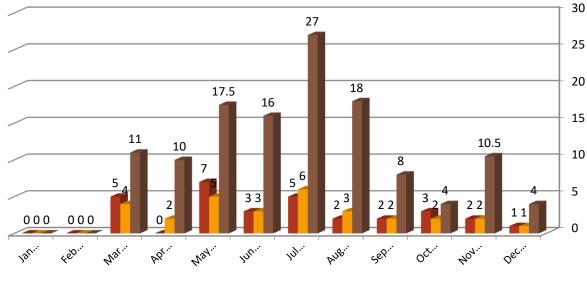
The Urban Renewal Authority, in support of the Government's policy to promote the wider use of mediation to resolve disputes in Hong Kong, extended the use of its mediation rooms at the URRC for the URRC Pilot Scheme for Community Venue for Mediation introduced by the Working Group on Mediation chaired by the Secretary for Justice and administered by the JMHO.

The number of enquiries and bookings and time used for these rooms for the year ended 31 December 2020 are as follows:-

### <u>計劃</u>

市區重建局為支持政府在香港推廣更 廣泛使用調解服務解決糾紛的政策, 因此擴大「市建一站通」資源中心會 議室的使用範圍,以支持由律政司司 長轄下的調解工作小組所推行,並由 聯調辦執行的《「市建一站通」社區 調解場地先導計劃》。

截至 2021 年 12 月 31 日,調解場地的 查詢、租用次數和使用時間如下:



■ No. of Enquiries 查詢次數

■ No. of Bookings 租用次數

■ Time Used (hours) 使用時間 (小時)

#### <u>West Kowloon Mediation Centre ("WKMC")</u> 西九龍調解中心

WKMC, which is independently coordinated and operated by the JMHO, was officially launched on 8 November 2018. WKMC - the first mediation centre earmarked for serving mediation needs in Hong Kong - is established with the support from the Department of Justice and the Judiciary with a view to promoting more extensive use of mediation to resolve disputes and enhancing public awareness of mediation as a means of dispute resolution.

由聯調辦獨立統籌和營運的西九龍調解中心於 2018 年 11 月 8 日正式開幕。作為香港首座專為 調解需要而興建的調解中心,其為了促進在香港更廣泛地使用調解解決糾紛,以及提升公眾對 使用調解作為解決爭議方法的意識,在律政司及司法機構的支持下成立。

#### <u>Other Mediation Promotion Activities</u> <u>其他調解推廣活動</u>

#### Mediation Workshops/ Webinars 調解工作坊/網路研討會

In order to enhance the knowledge and uphold the standards of Hong Kong mediators, a number of webinars were organized by JMHO. Below is the list of workshop and webinars organized in 2021.

為提升香港調解員的知識及維持其水平,聯調辦舉行了一系列的網絡研討會,以下為 2021 年度 之活動。

Date 日期	Name of Workshop/Webinar 調解工作坊/網路研討會名稱	Speaker 講者
5 Feb 2021	BUD Fund webinar – Essential knowledge of business culture in China for cross-border disputes	Mr. Thomas So
25 Feb 2021	BUD Fund webinar – 多元化爭議解決機制工作坊 Collaboration with Macau Arbitration Centre	Ms. Sylvia Siu, JP Ms. Cindy Fong Mr. Peter Ma 郭頴玟大律師 潘愛儀大律師 華詩韻大律師 區小平大律師
2 Mar 2021	BUD Fund webinar – Handling business disputes with cross-cultural elements	Mr. Samuel Wong
3 Mar 2021	BUD Fund webinar – 多元化爭議解決機制工作坊 Collaboration with 廣州仲裁委員會中山分會	Ms. Cindy Fong Mr. Peter Ma 温观生律師 周一余律師
29 Apr 2021	MMS Online Sharing Webinar	Ms. Cindy Fong
14 May 2021	CPD webinar – Trust repair between disputing parties: can a mediator help?	Ms. Sin Kar Yu Jody

8 Jun 2021	CPD webinar –	Mr. Danny McFadden
	Conflict to Resolution Inside Tips from Experienced	Ms. Sylvia Siu, JP
	Mediators	
18 Jun 2021	MMS Online Sharing Webinar	Ms. Cindy Fong
28 Jul 2021	MMS Online Sharing Webinar	Ms. Cindy Fong
27 Aug 2021	CPD webinar –	Mr. Stanley LO
	The Practice and Effectiveness of Mediation in the	
	Construction Industry	
12 Oct 2021	MMS Online Sharing Webinar	Mr. Chan Bing Woon JP
3 Nov 2021	MMS Online Sharing Webinar	Ms. Stephanie SY
		Cheung
9 Nov 2021	MMS Skill Enhancement Webinar -	Mr. Patrick Chung
	Effective Use of Intake Session and Emotions	Kwok Shing
	Handling to Facilitate Mediation Success	
26 Nov 2021	MMS Skill Enhancement Webinar -	Mr. Alex Fan
	Commercial Mediation in Free Trade	
	Zones In China - A Hainan Perspective	
8 Dec 2021	MMS Online Sharing Webinar	Ms. Diane Kum
10 Dec 2021	MMS Skill Enhancement Webinar -	Ir. Dr. Lawrence T.H.
	Experiences Sharing In Building Management Dispute	Lee
	Mediations	Mr. Richard W.K.
		Leung, JP
16 Dec 2021	MMS Skill Enhancement Webinar -	Ms. Yuen Sze Sze
	Introduction to Drafting Settlement Agreement	

#### Mediation and Conflict Resolution Online Training 調解與衝突處理在線培訓

Invited by Kai Shing Management Services Limited, the JMHO organised a half-day online 2021 年 12 月 10 日舉辦了為期半天的在線 training in relation to mediation, conflict resolution, handling building management disputes and the application of mediation skills, etc. on 10 Dec 2021.

獲啟勝管理服務有限公司邀請,聯調辦於 培訓,內容涉及調解、衝突處理、處理樓 宇管理糾紛和調解技巧的應用等。

#### Talk on Public Liability and General Mediation 公共責任與調解講座

The JMHO was invited by the Food and Environmental Hygiene Department (FEHD) to deliver a one-day talk to around 100 employees of the FEHD.

聯調辦應食物環境衛生署(食環署)的邀請,與約60多名食環署員工進行了為期一天的講座。





### Media Coverage 傳媒報導

TVB《A Dream Home Planning》無綫財經資訊台《家居築則》(2021年5月11日)



#### Hong Kong Economic Times (25 Nov 2021) 香港經濟日報 (2021 年 11 月 25 日)

2021年11月25日 星期四

#### \* A00

### 西九龍調解中心成績理想 推進香港為亞太區爭議解決服務中心目標

hket

香港信護另類爭議解決方式(Alternative Disnute Resolution)多年,當中尤以調解、仲裁為甚,香港特 別行政區政府更於近年在律政司及司法機構的支持下成 立了西九龍調解中心,以推動調解的發展。在中央政府 《十四五規劃綱要》支持下,特區政府發展香港成為亞太 **逗爭議解決中心的決心可見一现。** 

#### 西九龍調解中心 為調解而設的專有設施

日7.0006時71个名。 時時內下回100,193(7) 180,280 四九龍湖南村个台位沙漠水 电載音力高速完式大量八小铜铁構 署截處。是香港省西方地一帶第門海湖將遺址的專有設施。為了 配合調解:中心採用庭園設計、有終樹點還,埋境使火氣氛 動、白砂調臺方類放思維。思考均合含方量大样通的印刷方案。 聯合調解書級醫產主座羅詠儀序語。大干鈴士覺柄有損香 茶精圖取得。司法書積長其類可力力推進前將一現在大家都「解 到這線是一個非常好的另類爭議解決方式。她回應2000年開始做 4000時第個醫學時。沒名,對場際(Mandraton)提供為專業 授40小時調解課程時,很多人將調解(Mediation)誤解為冥想 (Meditation) 収差品 (Medication)

聯合訓解專想辦事或董事美兵 業與律师 NO 聯合調解專想辦事處創會主席 及義務顧問陣氛換律師・太平 紳士 MD N (左起)聯合調解專線辦事處主 席職除備律師。太平紳士、聯合 調解專總辦事處實證日旗紙設計 比賽得獎者極羨林小朋友(已獲 家長授權發佈照片)、西九龍網 解中心管理委員會主席陳家成大 律師

藏主席表示、調解有助締造和諧社會及使當事人達到法院不能 賦予的雙重結果:因訴訟一般受限於申索書的內容。而調解可就出 傳統思維症架:創新解決問題:更能助言事人達到雙重周囲。 她說:「民事爭議要打官司,耗費昂貴又歷時浸悉。根據司法 機構的就計:畢單小額設備養披處:每年原於指約5萬平常。案件由 入棄至首次對訊已經更解候個半月,後攝程序更長,而透過西九總 經常力,公內=BBE 1986年19月1時日的主意。

入重至首次期訊已經要輪候腦半月,俟價程序更長。而透過面九認 調解中心的小腦電調解先機計劃定該調解,由傳講到完成整圖 備,只實調為電紅作天,即回以支接到4/4%調解。] 聯合調解專結辦事處是因九認調解中心的寬立就轉機構,一所 中的國業單纖體會治成。包括否泡調解會 電光在推動空會、香港 律新會,特許仲裁學會(東亞分會)。香港仲裁司學會、香港建築 指還在問調解或遵歸紛的非年代報機,其政有董事局,自自間機構共 18個代表組成,義務智速。 圖主定双注,這邊訴訟處理問題。不但花覺大量金錢及時 問、這當的判決所只有輪贏之分:不做調解,經验培則的調解員協 助下,當事人可以互相協商,作出讓步,而得到對當事人都可接受 的解決方案:言九聽調解中心的國業主要來自小鄉錢儀審說處的轉 介,希方當事人自關要支付二百元申讀費,即可申讀調解。] 描書,西九龍調解中心自己2018年11月期屬至今,已收到小蹤鏡

據講・西九龍調解中心自2018年11月開幕至今・已收到小額鏡 構築では10年間が中でも2010年にオフロクロクロ 構築就最高級に2015年間案件) 起過800元間層中請、當中起過600 宗恒案已統完成調解、調解成功率高速超過50%。更有部份電業在 與等の調解書建築者進行活動及非環境更否合行速成反応,計劃 整體成功率大約為55%、比原認識進成全面/局部協議的案件比率(亦 即47%)為高。蕭主席特別感謝特區政府廢款支持西九龍遺解中心的 管理·讓此計劃得以取得佳績。

#### 獨有師徒計劃 有助培訓調解專才

聯合調解專總辦事處創會主席及義務顧問陳明操律師·太平帥 士表示、聯合調解專總辦事處為配合政府推動調解的發展·在培訓 人才方面內十分重視。借助西九龍湖麻中心。聯合詞解專總辦專處 推出調解員師友計劃,讓新營調解員有機會向資深調解員學習,對 提升行業發展大有棒話。

提行行發發展大有裨益。 陳信姚律師道:「詞閒當中是常見的兩個當事人就是『字(你) 講先」及『吳、(帶)講得』,法證僅案猶其如此。當事人互相纠編 成一個死結:即促透過法庭。也凡是辦決到表面的問題——錢,而 無法處理事情的模本。作為講解員,僅僅學會了程序及一些技巧, 其實不足以處理個案。因此,在師说制下, 個師傳帶一兩種新 手,新人可從中裏積經驗。掌握及學習活用程序及技巧,將死起打 問。」

聯合調解專總辦事處董事黃吳業華律師表示・「醫應國家的政 第3前所今週新季島重事员完惠率年時取収示。1 臺灣國家町以 策及發展,大濃區也好、一帶一路也好,對香港的律師、調解員等 專才皆是求賢若渴。而作為調解推廣機構及人才培訓機構,聯合調



▲ 西九龍頴解中心

解專線辦事處借助西九號調解中心,發展出這一個獨有的培訓平 台,對於深化本港的調解發展實在是不可多得,亦難以取代。」 資源不足下創造可期未來

藏主席認為西九龍調解中心是一個大有可為的項目,對於推動 香港成為亞太區另類爭議解決中心亦有一個里程確的作用。然而她 亦感嘆中心的資源長期處於不足,因此無法將這個重要試點的作用 發揮到最佳

祭律到弊往。 蕭主席表示:「辦事處可以取得知此佳績,實在萬分感謝律政 司及司法機構的支持,特別是律政司於2020年9月批出600多萬款項 支持西九當調解中心的運作,否則中心可能一早已停運。我要感謝

《四局/64666年/10月21日)10月21日10月21日(10月21日) 其他董事的人又支持。義務管理辦事處及中心的運作:成果感謝 各同事,在人手刻錄,實源不足的情况下。依然繁守瞻位。」 陳阮操律蹤:「聯合國傳專證辦事處由創立至今逾11年,一 直努力響應政府的政策,以推廣調解服務。無奈署運西九觀調解中 心的花費高昂且營運合約僅餘一個月·前途未明。」

藏主席相信中央及特區政府皆有決心發展香港成為亞太區爭議

日標前進

### Financial Report 財務報告

(in English only 只提供英文版本)

.`

JOINT MEDIATION HELPLINE OFFICE 聯合調解專線辦事處

REPORTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021



#### REPORT OF THE DIRECTORS

The directors submit their report together with the audited financial statements for the year ended 31 March 2021.

#### PRINCIPAL ACTIVITIES

The principal activities of the company are providing and promoting mediation services.

#### RESULTS

.`

The results of the company for the year ended 31 March 2021 and the state of the company's affairs at that date are set out in the financial statements on pages 6 to 15.

#### **REPORTING EXEMPTION AND BUSINESS REVIEW**

The company falls within the reporting exemption for the financial year. Accordingly, the company is exempt from complying with certain reporting requirements including preparing a business review.

#### DIRECTORS

The directors of the company during the year and up to the date of this report were:-

KONG Chau Ming KWAN Wai King Frankie LEE Tsz Hang LIU Yuk Ling Elaine SIU Wing Yee Sylvia TONG Sidney Pui Keung WONG NG Kit Wah Cecilia LO Seung Chi Stanley (a SIN Kar Yu Jody (rr TSE Hau Ming Terence (rr

(appointed on 24 May 2021) (resigned on 24 May 2021) (resigned on 12 August 2021)

Alternate directors CHAN Ka Sing LAM Wai Pan PANG Melissa Kaye TO Wing Christopher WONG Yan Amy Sarah GRIMMER LEUNG Wai Keung TANG Chi Wang Sarah GRIMMER LAM Wai Pan LEUNG Wai Fung Joseph TSE Chi Kin

Alternate to LIU Yuk Ling Elaine Alternate to SIU Wing Yee Sylvia Alternate to WONG NG Kit Wah Cecilia Alternate to TONG Sidney Pui Keung Alternate to KWAN Wai King Frankie Alternate to LO Seung Chi Stanley Alternate to LEE Tsz Hang Alternate to KONG Chau Ming Alternate to SIN Ka Yu Jody Alternate to TSE Hau Ming Terence Alternate to LEE Tsz Hang Alternate to LEE Tsz Hang Alternate to KONG Chau Ming

(appointed on 24 May 2021) (appointed on 13 August 2021) (appointed on 6 April 2020) (resigned on 24 May 2021) (resigned on 12 August 2021) (resigned on 13 August 2021) (resigned on 6 April 2020)

#### **REPORT OF THE DIRECTORS (CONTINUED)**

#### DIRECTORS' INDEMNITIES

.

As permitted by the Articles of Association of the company, a director of the company may be indemnified out of the company's assets against any liability incurred by the director that attaches to such director in his or her company as a director of the company, to the extent permitted by law.

#### MANAGEMENT CONTRACTS

The company did not enter into any contract, other than the contracts of service with any director of the company or any person engaged in the full-time employment of the company, by which a person or company undertakes the management and administration of the whole or any substantial part of any business of the company.

#### HONORARY AUDITOR

The financial statements have been audited by Messrs Roger Kam & Co., Certified Public Accountants (Practising), who retire and, being eligible, offer themselves for re-appointment at the forthcoming annual general meeting.

On behalf of the board

SIU Wing Yee Sylvia Director Date, 1 December 2021



Roger Kam & Co. Rooms 301-303, 3/F., Golden Gate Commercial Building, 136-138 Austin Road, Tsim Sha Tsui, Kowloon, Hong Kong 者港九龍尖沙咀柯士甸道136-138 號 金門商業大廈3樓301-303 室 tel:(852) 2381 7447 / fax: (852) 2381 3938 www.rogerkam.com info@rogerkam.com

#### INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF JOINT MEDIATION HELPLINE OFFICE (incorporated in Hong Kong with liability limited by guarantee)

#### Opinion

We have audited the financial statements of JOINT MEDIATION HELPLINE OFFICE ("the company") set out on pages 6 to 15, which comprise the statement of financial position as at 31 March 2021, the statement of comprehensive income, statement of changes in general funds and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements give a true and fair view of the financial position of the company as at 31 March 2021, and of its financial performance and its cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standards for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Hong Kong Companies Ordinance.

#### **Basis for opinion**

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSAs") issued by the HKICPA. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the company in accordance with the HKICPA's *Code of Ethics for Professional Accountants* ("the Code"), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Information other than the financial statements and auditor's report thereon

The directors are responsible for the other information. The other information comprises the information included in the report of the directors, but does not include the financial statements and our auditor's reports thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

3 Hong Kong Shanghai Guangzhou Beijing



Roger Kam & Co. Rooms 301-303, 3/F., Golden Gate Commercial Building, 136-138 Austin Road, Tsim Sha Tsui, Kowloon, Hong Kong 香港九龍尖沙咀柯士甸道136-138號 金門商業大夏3樓 301-303 室 tel:(852) 2381 7447 / fax:(852) 2381 3938 www.rogerkam.com info@rogerkam.com

#### INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF JOINT MEDIATION HELPLINE OFFICE (incorporated in Hong Kong with liability limited by guarantee)

#### Responsibilities of directors and those charged with governance for the financial statements

The directors are responsible for the preparation of the financial statements that give a true and fair view in accordance with HKFRS for Private Entities issued by the HKICPA and the Hong Kong Companies Ordinance, and for such internal control as the directors determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the company's financial reporting process.

#### Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. We report our opinion solely to you, as a body, in accordance with section 405 of the Hong Kong Companies Ordinance, and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of this report.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with HKSAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:-

Identify and assess the risks of material misstatements of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.





oger Kam & Co. ooms 301-303, 3/F., Golden Gate Commercial Building 136-138 Austin Road, Tsim Sha Tsui, Kowloon Hong Kong 香港九龍尖沙咀柯士甸道136-138號 金門商業大厦3樓301-303室 tel.: (852) 2381 7447 / fax: (852) 2381 3938 www.rogerkam.com info@rogerkam.com

#### INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF JOINT MEDIATION HELPLINE OFFICE (incorporated in Hong Kong with liability limited by guarantee)

#### Auditor's responsibilities for the audit of the financial statements (continued)

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Roger Kam & Co. Certified Public

**Certified Public Accountants (Practising)** 

Hong Kong, 1 December 2021

.

\*\*

#### STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 MARCH 2021

	Note	2021 HK\$	2020 HK\$
Revenue	4	4,367,419	3,782,759
Expenditure	5	(4,364,918)	(4,003,420)
Surplus / (deficit) before tax	5	2,501	(220,661)
Taxation	7	<u> </u>	<u> </u>
Surplus / (deficit) and total comprehensive surplus / (deficit) for the year		2,501	(220,661)

The notes on pages 10 to 15 form an integral part of these financial statements.

#### STATEMENT OF FINANCIAL POSITION AT 31 MARCH 2021

.,`

-

	Note	2021 HK\$	2020 HK\$
Non-current assets			
Property, plant and equipment	8	44,178	42,615
Current assets		-	
Accounts receivables		24,129	21,827
Other receivables		338,205	271,904
Deposits paid		54,680	51,480
Cash and bank balances		2,373,261	2,678,074
		2,790,275	3,023,285
Current liabilities			
Bank overdraft		-	592,015
Accounts payables		196,735	134,149
Grants payables		2,194,613	1,871,329
Other payables and accrued expenses		158,313	186,116
		2,549,661	2,783,609
Net current assets		240,614	239,676
NET ASSETS		284,792	282,291

GENERAL FUND Accumulated surplus

284,792 282,291

Approved and authorised for issue by the Board of Directors on 1 December 2021

SIU Wing Yee Sylvia U Director

LIU Yuk Ling Elaine Director

The notes on pages 10 to 15 form an integral part of these financial statements.

2

.

#### STATEMENT OF CHANGES IN GENERAL FUNDS FOR THE YEAR ENDED 31 MARCH 2021

	Accumulated surplus HK\$
Balance at 1 April 2019	502,952
Total comprehensive deficit for the year	(220,661)
Balance at 31 March 2020	282,291
Total comprehensive surplus for the year	2,501
Balance at 31 March 2021	284,792

The notes on pages 10 to 15 form an integral part of these financial statements.

#### STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 MARCH 2021

÷

•

	Note	2021 HK\$	2020 HK\$
Cash flows from operating activities Surplus / (deficit) before tax		2,501	(220,661)
Adjustments for: -		2,501	(220,001)
Bad debt written off	5	8,041	2,000
Bank interest income	4	-	(3)
Depreciation	5	12,354	10,369
Operating surplus / (deficit) before changes in working			
capital		22,896	(208,295)
(Increase) / decrease in accounts receivables		(10,343)	51,782
Decrease in grants receivables			158,328
(Increase) / decrease in other receivables		(66,301)	100,772
Increase in deposits paid		(3,200)	
Increase in accounts payables		62,586	12,620
Increase in grants payables		323,284	274,622
Decrease in other payables and accrued expenses		(27,803)	(125,810)
Net cash generated from operating activities		301,119	264,019
Cash flows from investing activities			
Bank interest received			3
Purchases of property, plant and equipment	8	(13,917)	(22,697)
Net cash used in investing activities		(13,917)	(22,694)
Net increase in cash and cash equivalents		287,202	241,325
Cash and cash equivalents at beginning of the year		2,086,059	1,844,734
Cash and cash equivalents at end of the year		2,373,261	2,086,059
Analysis of the balances of cash and cash equivalents			
Cash and bank balances		2,373,261	2,678,074
Bank overdraft		<u> </u>	(592,015)
		2,373,261	2,086,059

The notes on pages 10 to 15 form an integral part of these financial statements.

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

#### 1 GENERAL

÷

ŝ

The company was incorporated in Hong Kong as a company with liability limited by guarantee. The principal activities of the company are providing and promoting mediation services. The Company's registered office is located at Room 322, 3/F., Wanchai Tower, 12 Harbour Road, Wan Chai, Hong Kong.

#### 2 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared in accordance with the Hong Kong Financial Reporting Standards for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and the requirements of the Hong Kong Companies Ordinance. The financial statements have been prepared under the historical cost convention.

#### 3 SIGNIFICANT ACCOUNTING POLICIES

The financial statements have been prepared in accordance with generally accepted accounting principles in Hong Kong and with accounting standards issued by the HKICPA.

(a) Property, plant and equipment

Property, plant and equipment are stated at cost less accumulated depreciation and any accumulated impairment losses.

Depreciation is charged so as to allocate the cost of assets less their residual values over their estimated useful lives, using the straight-line method. The following annual rates are used for the depreciation of property, plant and equipment:-

Leasehold improvement	- Over the term of related lease
Office equipment	- 20%

If there is an indication that there has been a significant change in the depreciation rate, useful life or residual value of an asset, the depreciation of that asset is revised prospectively to reflect the new expectations.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

÷.

s

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

#### 3 SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

#### (b) Impairment of non-financial assets

At each reporting date, property, plant and equipment are reviewed to determine whether there is any indication that those assets have suffered an impairment loss. If there is an indication of possible impairment, the recoverable amount of any affected asset (or group of related assets) is estimated and compared with its carrying amount. If an estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in profit or loss.

If an impairment loss subsequently reverses, the carrying amount of the asset (or group of related assets) is increased to the revised estimate of its recoverable amount, but not in excess of the amount that would have been determined had no impairment loss been recognised for the asset (group of related assets) in prior years. A reversal of an impairment loss is recognised immediately in profit or loss.

#### (c) Trade and other receivables

Trade and other receivables are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for impairment of trade and other receivables is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

#### (d) Cash and cash equivalents

Cash and cash equivalents includes cash on hand, demand deposits and other shortterm highly liquid investments with original maturities of three months or less. Bank overdraft is shown within borrowings in current liabilities on the statement of financial position.

(e) Other payables

Other payables are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

#### 3 SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

#### (f) Revenue recognition

.

1

Revenue is measured at the fair value of the consideration received or receivable. Provided it is probable that the economic benefits will flow to the company and the revenue and costs, if applicable, can be measured reliably, revenue is recognised in profit or loss as follows:-

- Donation and sponsorship income is recognised when the donation / sponsorship is received.
- Bank interest income is recognised on a time-proportion basis using the effective interest method.
- (iii) Mediator fee, mediation services, panel fee, seminar and workshop income and service income are recognised when the relevant services are rendered.
- (iv) Rental income is recognised over the lease term.
- (v) Other income is recognised on an actual receipt basis.
- (g) Government grants

Government grants are not recognised until there is reasonable assurance that the company will comply with the conditions attaching to them and that the grants will be received.

Government grants are recognised in profit or loss on a systematic basis over the periods in which the company recognises as expenditure or the related costs for the grants are intended to compensate. Specifically, government grants whose primary condition is that the company should purchase, construct or otherwise acquire noncurrent assets are recognised as deferred revenue in the statement of financial position and transferred to profit or loss over the useful lives of the related assets. Government grants that are receivable as compensation for costs and expenditure already incurred or for the purpose of giving immediate financial support to the company with no future related costs are recognised in profit or loss in the period in which they become receivable.

(h) Employee benefits

Salaries, annual bonuses, paid annual leave, contributions to defined contribution retirement plans and the cost of non-monetary benefits are accrued in the year in which the associated services are rendered by employees. Where payment or settlement is deferred and the effect would be material, these amounts are stated at their present values.

.

÷

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

#### 3 SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

(h) Employee benefits (continued)

The company operates a Mandatory Provident Fund Scheme (the MPF scheme) under the Hong Kong Mandatory Provident Fund Schemes Ordinance for employees employed under the jurisdiction of the Hong Kong Employment Ordinance. The MPF scheme is a defined contribution retirement plan administered by independent trustees. Under the MPF scheme, the employer and its employees are each required to make contributions to the plan at 5% of the employees' relevant income, subject to a cap of monthly relevant income of HK\$30,000. Contributions to the plan vest immediately.

- (i) Related parties
  - (i) A person, or a close member of that person's family, is related to the company if that person:
    - a) has control or joint control over the company;
    - b) has significant influence over the company; or
    - c) is a member of the key management personnel of the company or the company's parent.
  - (ii) An entity is related to the company if any of the following conditions applies:-
    - a) the entity and the company are members of the same group (which means that each parent, subsidiary and fellow subsidiary is related to the others);
    - b) one entity is an associate or joint venture of the other entity (or an associate or joint venture of a member of a company of which the other entity is a member);
    - c) both entities are joint ventures of the same third party;
    - d) one entity is a joint venture of a third entity and the other entity is an associate of the third entity;
    - e) the entity is a post-employment benefit plan for the benefit of employees of either the company or an entity related to the company;
    - f) the entity is controlled or jointly controlled by a person identified in (i);
    - g) the entity, or any member of a group of which it is a part, provides key management personnel services to the reporting entity or to the parent of the company; or
    - h) a person identified in (i)(a) has significant influence over the entity or is a member of the key management personnel of the entity (or of a parent of the entity).

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

#### 4 REVENUE

•

\$

	2021	2020
	HK\$	HK\$
Revenue		
Bank interest income	-	3
Contribution from Joint Mediation Helpline Office		
- in-kind contribution - legal consultation fee	-	140,625
Donation income	20,471	32,646
Funded services	1,081,500	956,533
Government grant	2,677,905	2,315,315
Mediation service income	33,000	43,700
Mediator fee	36,900	-
Panel fee	3,700	48,350
Rental income	69,000	40,800
Seminar fee income	59,250	29,600
Service income	160,700	50,700
Sponsorship income	171,888	15,000
Other income	53,105	109,487
Total revenue	4,367,419	3,782,759

#### 5 SURPLUS / (DEFICIT) BEFORE TAX

Surplus / (deficit) before tax is stated after charging the following:-

	2021	2020
	HK\$	HK\$
Bad debt written off	8,041	2,000
Depreciation	12,354	10,369
Exchange loss	-	176
Staff costs:-		
- salaries and wages	1,772,360	2,124,302
- contributions to retirement scheme	81,861	81,393

#### 6 DIRECTORS' REMUNERATION

In accordance with Article 39 of Mandatory Articles of the Entity's Articles of Association, every member of the company shall not be appointed to any salaried office of the Entity, or any office of the company paid by fees and no remuneration or other benefit in money or money's worth.

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

#### 7 TAXATION

•

:

No provision for Hong Kong profits tax has been made in the financial statements as the company is exempt from Hong Kong Profits tax under section 88 of the Inland Revenue Ordinance (2020: HK\$Nil).

No deferred tax has been provided in the financial statements because there were no temporary differences at the reporting date (2020: HK\$Nil).

#### 8 PROPERTY, PLANT AND EQUIPMENT

	Leasehold improvement HK\$	Office equipment HK\$	Total HK\$
Cost			
At 1 April 2020	62,403	115,894	178,297
Additions		13,917	13,917
At 31 March 2021	62,403	129,811	192,214
Accumulated depreciation			
At 1 April 2020	62,403	73,279	135,682
Charge for the year		12,354	12,354
At 31 March 2021	62,403	85,633	148,036
Net book value			
At 31 March 2021		44,178	44,178
At 31 March 2020		42,615	42,615

#### 9 COMPANY LIMITED BY GUARANTEE

The company was registered as a company with liability limited by guarantee. In accordance with Article 7 of the Company's Memorandum of Association, the company was incorporated by member's guarantee with every member's liability not exceeding HK\$100.

#### (FOR MANAGEMENT PURPOSES ONLY)

#### JOINT MEDIATION HELPLINE OFFICE DETAILED INCOME STATEMENT FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	HK\$	HK\$
Revenue		
Bank interest income	<u>_</u>	3
Contribution from Joint Mediation Helpline Office		1733
- in-kind contribution - legal consultation service	× .	140,625
Donation income	20,471	32,646
Funded services	1,081,500	956,533
Government grants	2,677,905	2,315,315
Mediation service income	33,000	43,700
Mediator fee	36,900	5
Panel fee	3,700	48,350
Rental income	69,000	40,800
Seminar and workshop income	59,250	29,600
Service income	160,700	50,700
Sponsorship income	171,888	15,000
Other income	53,105	109,487
	4,367,419	3,782,759
Expenditure	22.254	40.716
Advertising and promotion	23,254	49,716
Bad debt written off	8,041	2,000
Bank charges	840	1,193
Depreciation	12,354	10,369
Electricity	39,483	66,802
Exchange loss	-	176
Information technology and website	11,383	12,160
Insurance	31,588	62,853
Legal and professional fee	73,375	75,800
Legal consultation service		140,625
Management services	1,081,500	956,533
Mandatory provident fund expenses	81,861	81,393
Meal	-	722
Mediator fee	977,000	215,000
Photography expenses	-	18,796
Postage and courier	6,976	7,017
Printing and stationery	33,898	19,566
Recruitment expenses	3,992	1,548
Renovation and reallocation	4,221	75
Rental expenses	14,344	-
Salaries and allowances		
- Administrative staffs' salaries	240,410	355,000
- Consultants' salaries	535,200	744,630

.

- Project officers' salaries	996,750	1,024,672
Seminar and workshop	=	2,069
Speakers' honorarium expenses	54,000	12,011
Sundry expenses	16,501	3,487
Telecommunication charges	21,322	25,039
Travel and accommodation		76,873
Utilities expenses	96,625	12,602
Venue expenses		24,768
	4,364,918	4,003,420
Surplus / (deficit) before tax	2,501	(220,661)

:

### Acknowledgement 鳴謝

The JMHO would like to extend its heartfelt gratefulness towards the following member organisations of the JMHO:- 聯調辦衷心感謝以下成員機構:

#### (In alphabetical order 按英文字母順序)

The Chartered Institute of Arbitrators (East Asia Branch)	特許仲裁學會(東亞分會)
The Hong Kong Bar Association	香港大律師公會
The Hong Kong Institute of Arbitrators	香港仲裁司學會
The Hong Kong Institute of Architects	香港建築師學會
The Hong Kong Institute of Surveyors	香港測量師學會
The Hong Kong Institution of Engineers	香港工程師學會
The Hong Kong Mediation Centre	香港和解中心
The Hong Kong Mediation Council	香港調解會
The Law Society of Hong Kong	香港律師會

The JMHO would also like to express its most sincere thanks to the following patrons, partners and friends for the invaluable support in the past year. 聯調辦誠摯感激以下贊助者、合作機構及各位朋友在過去一年的寶貴支持!

(In alphabetical order 按英文字母順序)

Organisations	機構
Angela Ho & Associates	何文琪律師事務所
Baker Tilly Hong Kong Limited	天職香港會計師事務所有限公司
Centre for Innovation in Construction & Infrastructure	香港大學建造及基建創新研究中心
Development	
Department of Justice	律政司
Evercare Health Limited	
Hong Kong Federation of Women Lawyers' Charitable	香港女律師協會慈善基金
Foundation Trust	
Hong Kong Judiciary	香港司法機構
Hong Kong Legal Training Institute	香港法律培訓學院
Kenny Tam & Co.	譚競正會計師事務所
Kylin Trust	凱銀信託
L.O.A.F.	
Messrs. Robin Bridge & John Liu, Solicitors	裔立本廖依敏律師行
Pang & Associates	彭耀樟律師事務所
SkillsPlus Limited	
Urban Renewal Authority	市區重建局

Individuals	個人
Nick CHAN, MH	陳曉峰,榮譽勳章
CHENG Ming Ming, SBS, BBS	鄭明明教授,銀紫荊星章,銅紫荆
	星章
Eliza CHING	程慧英
Janice CHOI, BBS, MH, JP	蔡關穎琴,銅紫荊星章,榮譽勳
	章,太平紳士
	蔡頌思
Mona CHOW	周梁麗芬
Brian CHOW	周德興
TT Chung	
Jerry GAO	高亞軍
Junius HO, JP	何君堯,太平紳士
Patti HO	何彭慧嫻
Carman KAN	簡慧敏
Christine KWAN	關陳秀瓊
Ambrose LAM	林新強
Yuen LAM	林苑
Priscilla LEUNG, SBS, JP	梁美芬,銀紫荊星章,太平紳士
Noel LEUNG	梁紅玲
Clarie LO	盧古嘉利
Susan LOUIE	雷素心
LUNG Kim Wan, BBS	龍劍雲
Abba LUXURY	
Antony MAN	文志泉
David Man	萬國樑
NG Wai Man	
Jessica NG	吴旭茉
Thomas SO	蘇紹聰
Michael TIEN, BBS, JP	田北辰,銅紫荊星章,太平紳士
Mowana TSE	謝慕蘊
Samuel WONG	王則左
Angela WONG	
Alice WONG	王敏馨
Sarah WONG	王思雅
Shirley WU	胡詠琚
Rimsky YUEN, GBM, SC, JP	袁國強,大紫荊勳章,資深大律
	師,太平紳士

## **CONTACT US**

Address 地址 West Kowloon Mediation Centre, 2 Ying Wa Street, Sham Shui Po, Kowloon 九龍深水埗英華街2號西九調解中心

Room 322, 3/F, Wanchi Tower, 12 Harbour Road, Wan Chai, Hong Kong 香港灣仔港灣道12號3樓322室

> Telephone 電話 (852)2901 1224 (852) 3893 9069

> Fax 傳真 (852) 2899 2984

Email 電郵 email@jointmediationhelpline.org.hk mediation@jointmediationhelpline.org.hk

Website 網頁 www.jointmediationhelpline.org.hk

Facebook 面書 www.facebook.com/JointMediationHelpline