



## **BNOS BAIS YAAKOV TUITION CONTRACT 2018-2019**

l.	. he	reby enroll my daughter(s) in Bnos	s Bais Yaakov for the 2	018-2019 school vear. I ag	ree to pay for my child:	
FEES				,		
Student:	Tuition:	Scholarship Granted:	Tuition Total:	Registration Fee:	Lunch Fee:	
				Total Obligation:		
				Paid to Date:		
The attached lunc	h form must be cor	own based on my selection below npleted and returned immediately l be removed or adjusted. Please r	to edminify to determ	nine discount eligibility. If y	you qualify for the Free o	
		PAYMENT IN	<b>IFORMATI</b>	ON		
This contract will not be processed without both payment methods completed. If you want to use the payment methods that were provided with registration, please check here.						
PRIMARY PA	YMENT METHO	D	SECONDAR	SECONDARY PAYMENT METHOD		
Card Number	r		Card Numbe	er		
Exp. Date CVV Zip Code Exp. Date CVV Zip Code					Zip Code	
OR OR						
Checking Account Savings Account			Checking	Checking Account Savings Account		
Routing Number			Routing Nun	Routing Number		
Account Num	nber		Account Nur	nber		
PAYMENT SCHEDULE						
		tuition in full bysemi-annually		N C: Tuition Plan quar N D: Tuition Plan - Pay	•	
<u>LUNCH</u> : I decline lunch participation for my daughter, she will be bringing her her own lunch. Please remove Lunch Fee.						
We agree as a condition of enrollment in Bnos Bais Yaakov to pay the tuition and any other regular school fees. We are aware of the school's tuition policies regarding unpaid tuition or student misconduct which may result in the withholding of report cards, transcripts, diplomas and admittance cards for the following year. My signature binds me according to all stipulations of halachah מעבשיו ובלי שום חשש אסמכתא, and NJ and US law.						
information or t holiday, I unders because these a case of an ACH again within 3 d an authorized us	ermination of this aut stand that the paymen re electronic transacti Transaction being reje ays. I acknowledge tha ser of this credit card/	ill remain in effect until I cancel it in wr norization at least 15 days prior to the ts may be executed on the next busine ons, these funds may be withdrawn fro octed for Non-Sufficient Funds (NSF) I u at the origination of ACH transactions to bank account and will not dispute these indicated in this authorization form.	next billing date. If the ab ss day. For ACH debits to om my account as soon as understand that edminify to my account must comp	ove noted payment dates fall my checking/savings account the above noted periodic trar ™ may at its discretion attemp ly with the provisions of U.S. I	on a weekend or , I understand that nsaction dates. In the of to process the charge aw. I certify that I am	
Parent/Guardian Signature				Date	-	