

Approved: \_\_\_\_\_ Date: \_\_\_\_\_

**2025-2026**

**Yeshiva Zichron Aryeh**  
PO Box 486 Cedarhurst, NY 11516  
Tel: (347) 619-9074 Fax: (516) 295-5737

## ENROLLMENT CONTRACT

**Student Name:** Test Student

1. The following is due at time of signature:

Registration: \$750.00

☐ Use Payment Method Below

☐ Check Enclosed

2. Total Amount Due: \$12,875.00

☐ Enclosed Payment in Full

☐ 10 Monthly Payments of \$1,287.50 each (September 2025 - June 2026)

**☐ Credit Card**

CC Number \_\_\_\_\_

Exp Date \_\_\_\_\_

CVV \_\_\_\_\_

Cardholder Name \_\_\_\_\_

Billing Zip Code \_\_\_\_\_

Day to Charge \_\_\_\_\_

**☐ ACH Debit**

Name on Account \_\_\_\_\_

Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

Day to Debit \_\_\_\_\_

**☐ Post Dated Checks**

I will provide 10 post-dated checks of \$1,287.50 each

**☐ Third Party Payment**

Name of 3rd Party \_\_\_\_\_

**THIS ENROLLMENT CONTRACT WILL ONLY BE ACCEPTED IF ACCOMPANIED BY  
REGISTRATION FEE & PAYMENT SCHEDULE HAS BEEN FILLED OUT**

I hereby enroll my son for the 2025-2026 academic year in Yeshiva Zichron Aryeh. I understand that this is a binding obligation toward the Yeshiva and that I will be responsible for satisfaction of his tuition obligation as well as all costs incurred by my son, including damage caused to the Yeshiva property. With my signature I hereby accept the terms of this contract and authorize all payments required herein.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# TUITION DETAIL & BILLING SCHEDULE

**Student:** Test Student

**Academic Year:** 2025-2026

## TUITION BREAKDOWN

Component	Amount
Tuition	\$12,875.00
Registration Fee	\$750.00

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**TOTAL AMOUNT DUE**

**\$13,625.00**

## PAYMENT SCHEDULE

Payment #	Due Date	Amount
1	September 15, 2025	\$1,287.50
2	October 15, 2025	\$1,287.50
3	November 15, 2025	\$1,287.50
4	December 15, 2025	\$1,287.50
5	January 15, 2026	\$1,287.50
6	February 15, 2026	\$1,287.50
7	March 15, 2026	\$1,287.50
8	April 15, 2026	\$1,287.50
9	May 15, 2026	\$1,287.50
10	June 15, 2026	\$1,287.50

## IMPORTANT NOTES:

- Late payments may incur additional fees
- Payment method changes must be submitted in writing 30 days in advance
- For questions regarding billing, contact the financial office
- This contract is binding for the full academic year