

PAYMENT AMOUNT

FAMILY LAST NAME: _____

Children (PK – 2nd grade) _____ x \$300 = _____
 # Children (3rd – 6th grade) _____ x \$400 = _____
 # Children (7th – 9th grade) _____ x \$300 = _____

Subtotal or \$700 maximum per family = _____

Donation for teacher gifts \$18 per child (optional) = _____
(Chanukah and end of year gifts for faculty)

Confirmation 10th _____ x \$375 = _____
(includes kiddush lunch, photo, and class fee)

B'nei mitzvah training fee _____ x \$650 = _____
(billed one year prior to bnei mitzvah date)

Total Due



PAYMENT INFORMATION

Based on the enrollment information provided, tuition will be billed in August and must be paid in full by December 1, 2009. A deposit of \$150 of tuition is due by August 15, 2009. The remaining balance will be due by December 1, 2009. Tuition is non-refundable. If you need to make special arrangements for either the deposit or the balance of tuition payment, please contact the Bookkeeper, at 837-1911.

I would like to pay for tuition with:

_____ Check(s)

_____ *Full tuition payment enclosed with this registration form.*

_____ *Deposit of \$150 tuition per child enclosed with this registration form.*

_____ *Check(s) to be sent by August 15th (for deposit)
and December 1st (for remaining tuition balance)*

OR

_____ Automatic Credit Card Authorization – **3% convenience fee** will be added to all credit card charges.

_____ *Please charge my card a deposit of \$150 per child in August and the remaining tuition balance in December (unless I have made special arrangements with the bookkeeper).*

_____ *Please charge my card in full now.*

Credit card number: _____/_____/_____

Expiration: ____/____ CVV code: _____

Signature: _____ Date: _____