

This form must be returned to the Finance Department upon acceptance of application.

YAVNEH ACADEMY OF DALLAS PAYMENT AGREEMENT

Please complete all information requested below in **black** or **blue** ink only.

Changes to your Agreement must be made in writing through the Finance Department.



1. RESPONSIBLE FOR PAYMENT *(MUST be an authorized signer on the account listed in Section 3.)*

Name

First Last

Address Phone #1 - -

City ST ZIP Phone #2 - -

Email

2. PAYMENT METHOD

Automatic Bank Payments (ACH)

Checking or Savings *(If one is not selected, Checking will be used.)*

Bank Name

Routing #

Account #

Credit Card Payment

VISA Mastercard AMEX Discover

Card Number

Expiration Date xxxx

(3.5% Processing Fee will be assessed for credit cards.)

3. PAYMENT INFORMATION

Payment Date: 10th 20th Last Day of Month

(If one is not selected, the Last Day of Month will be used.)

Payment Frequency: (Select ONE)

10-Month (July - April)* Full Pay (May 10)

** All balances must be paid in April of the school year. If coming in later in the school year the amount of months to pay will decrease to pay balance by April.*

4. STUDENT INFORMATION

Name

First Last

Name

First Last

Name

First Last

Name

First Last

Name

First Last

5. AUTHORIZATION *(Signature required by the person who is an authorized signer on the account listed in Section 3.)*

By signing this Agreement, I guarantee that I am an authorized signer on the account provided. I hereby agree to be the Responsible Party, whether or not named as the Responsible Party in Section 2 above. I hereby accept, and agree to be bound by, the terms and conditions contained within this Agreement. If applicable, I authorize Yavneh Academy of Dallas to initiate debit entries to the account provided, or any subsequent account, and to debit the balance due divided by the remaining months in the school year. In the event that I am not the Responsible Party named in Section 2, then I shall be deemed to be the Responsible Party for all purposes under this Agreement.

(X) _____
Signature of the person who is an authorized signer on the account listed in Section 2.

_____/_____/_____
Please print name of person who signed. Date

TERMS AND CONDITIONS

Yavneh Academy of Dallas (YAVNEH) has contracted with Bank of Texas (BANK) identified on this Yavneh Academy of Dallas Agreement (Agreement) to process payment for tuition and/or fees. As the Responsible Party whose signature appears on this Agreement, you accept and agree to be bound by the Agreement's terms and conditions until the total amount owed is paid in full. Your authorization will terminate when the total balance due has been paid (including fees, unless waived) and reenrollment information is not received for the next Institution term.

AUTHORIZATION: You authorize YAVNEH to process payments from the account provided or any subsequent account. Your authorization will continue for the next Institution term upon receipt of reenrollment information submitted to YAVNEH. Such reenrollment will be governed by the terms and conditions of what term's applicable Agreement. A new nonrefundable enrollment fee will be assessed at that term's rates. If reenrollment information is not received by YAVNEH, your authorization will terminate along with this Agreement.

RETURNED PAYMENT FEE: In the event that your financial institution returns a payment, an YAVNEH returned payment fee will be automatically processed from the account provided within 20 days. A returned payment fee will be assessed for each payment attempt that is returned. Unpaid fees may affect your ability to participate in payment plans during future academic terms. Fees are subject to change in future academic terms.

PAYMENT DATES: If the payment date falls on a weekend or a banking holiday observed by the Federal Reserve, the payment will be attempted on the next business day. Although YAVNEH specifies the date each payment will occur, your financial institution determines the time of day the payment is debited from the account.

CHANGES TO YOUR AGREEMENT:

A. In the event that a program change is made or extra services are rendered, you understand that the total balance due and/or payment amount will change. You agree that your authorization of any such change shall constitute your authorization to change the payment amount, and/or to continue payment until the total balance due is paid in full. You do not require YAVNEH to send advance notice of any adjustments resulting from any such changed authorization, which includes any reduction in the balance due and/or payment as a result of financial aid, or any other similar cause, or resulting from any reenrollment. However, a copy of any such changed authorization as described above, is to be provided through your My BackPack account.

B. If there will be any change in the preauthorized payment amount other than a changed authorization or reenrollment, as described above, YAVNEH will post such change to be viewed through your My BackPack account at least three (3) days in advance of the next scheduled payment.

C. You may revoke your authorization/terminate your Agreement by sending YAVNEH a signed, written notification or email. Notification of termination must be received at least four (4) business days in advance of the next scheduled payment date. Please note that terminating your Agreement with YAVNEH in no way affects your obligation to pay the balance of your account. YAVNEH may demand immediate payment of all outstanding balances. You are strongly encouraged to contact YAVNEH before requesting to terminate your Agreement.

DISCOVERY OF SUSPECTED ERRORS: If you discover what you believe to be an error made to YAVNEH, you must report the suspected error immediately. YAVNEH must hear from you no later than sixty (60) days after the suspected error occurred. This obligates you to timely review of your bank statements and a timely response to company response to company letter, emails, phone calls, or My BackPack notifications. It is your responsibility to report suspected error as soon as possible.

GOVERNING LAW: You acknowledge that the origination of ACH transactions to your account must comply with the provisions of U.S. law. This Agreement shall be governed by the laws of the State of Texas. This Agreement should in no way be construed to be a lender-borrower agreement between YAVNEH and you.

PRIVACY AND SECURITY: Data collected and stored by YAVNEH pursuant to this Agreement is governed by YAVNEH's privacy policy. This data will not be used by YAVNEH in any manner not approved by AKIBA unless required by law (for example, a court order or subpoena). Access to the data shall be restricted to authorized associates and shall be used only for the purpose of providing service to you or YAVNEH. YAVNEH maintains physical, procedural, and electronic safeguards to protect data from being accessed by unauthorized third parties. YAVNEH privacy policy will govern use of your information only in the event that you request additional services directly from YAVNEH.