

NESIAH PAYMENT POLICIES

PAYMENT POLICY FOR PROGRAM COSTS

Payment of Program costs

Israel Program costs are due as follows:

- 50% of total Family portion is due by June 30th
(i.e., Family portion is full program cost less \$5k grant less any further financial assistance, less deposit paid)
- Remaining balance is due by September 9th

Payment plans

Where required, participants can apply to BJE to enter into a payment plan to make periodic payments, the final instalment payable by November 1st 2022

Please contact israel@bje.nsw.edu.au

The following terms apply for payment plans:

- A Payment plan agreement is to be entered into with BJE.
- Payments should be made monthly/periodically on a set date (student name to be clearly identified with payment with the letters **NI**)
- In the event of a missed payment, please contact BJE to discuss
- In the event that a participant decides not to proceed with the program, a refund of payments will be made in terms of the program's refund policy.
- For Payment plans extending past 1 December, please contact Lianne Cohen on (israel@bje.nsw.edu.au)

Payment Details

BSB: 082-140

Account No: 50 902 8807

On payment, please use invoice number (NES-XXX) as your payment reference.