





NESIAH PAYMENT POLICIES FOR PROGRAM COSTS

Application to participate in the Nesiah Israel Program

A deposit of \$500 is to be made on application by **Monday 8th April 2024**. This deposit is fully refundable until airline tickets are booked. Approximately \$300 will be non-refundable once seats are booked.

Payment of Program costs

Israel Program costs are due as follows:

- 50% of total family portion is due by Monday 1st July 2024 (\$500 non-refundable)
 (i.e., Family portion is full program cost less the discretionary subsidy less any further financial assistance, less deposit paid)
- Remaining balance is due by **Monday 14th October 2024** (\$1000 non-refundable)
- Total cost is non-refundable after Friday 18th October 2024

Payment plans

Where required, participants can apply to BJE to enter into a payment plan to make periodic payments, the final installment payable by Monday 2nd **December 2024**

Please contact <u>lianne@bje.nsw.edu.au</u> to arrange a payment plan.

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 NI10 or NI11 depending on Year group.
- 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 (lianne@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.