

Schedule of Fees – School Year 5769/70 (2009/10)

All applications must be accompanied by the processing fee. Tuition for the first and last month of school, as well as post-dated checks or credit card information for the tuition balance, must be received before the student’s arrival at JETS. If there are any outstanding fees or tuition prior to the start of the school year, the student cannot be admitted for classes.

Fees & Payment Schedule

<i>Fee</i>	<i>Amount</i>	<i>Description</i>	<i>Installment date</i>
Application Processing Fee	\$260	Non Refundable application fee due with application form	At time of application
Book Fee	\$500	Non Refundable fee due at enrollment to JETS	Upon enrollment
Security Deposit	\$500	JETS requires a security deposit for each student, this is <u>fully refundable</u> at the end of the school year. Should there be any deductions you will be notified.	Upon enrollment
Trip Fee	\$350	Trip during School Break instead of students going home for break	November 1 st 2009
Tuition - \$22,500 Economic Discount 15% \$19,125 ➤ 1 st and last month tuition ➤ Remaining months	\$3825 \$15,300	Full Tuition (Discounted if paid in full prior to August 25, 2009). Please note that the tuition is all inclusive and there are no other fees than those listed above. This amount is divided over the remaining months	1 st and last payment due upon enrollment 1 st of each month
Scholarship Fund Raffle	\$1000	This fee will be refunded or prorated according to the amount of raffle tickets sold. (This only applies to those who are on scholarship).	June 1 st 2009

Documentation Checklist

<input type="checkbox"/> Signed Enrollment Agreement	<input type="checkbox"/> Signed Medical Report
<input type="checkbox"/> All fees	<input type="checkbox"/> Medical Consent Form
<input type="checkbox"/> Valid Medical insurance card with coverage & co-pay information	<input type="checkbox"/> JETS Rules signed by student & Parent/Guardian

Tuition & fees Payment Method

On file credit card

Type of fee	Amount	Check(s)	Credit Card
<input type="checkbox"/> Book fee	\$500	<input type="checkbox"/> \$	<input type="checkbox"/> \$
<input type="checkbox"/> Trip fee	\$350	<input type="checkbox"/> \$	<input type="checkbox"/> \$
<input type="checkbox"/> Security deposit	\$500	<input type="checkbox"/> \$	<input type="checkbox"/> \$
<input type="checkbox"/> Tuition 1 st and last	\$	<input type="checkbox"/> \$	<input type="checkbox"/> \$
<input type="checkbox"/> Tuition Balance	\$	<input type="checkbox"/> \$	<input type="checkbox"/> \$

Regardless of payment method please provide a valid credit card below to keep on file.

Visa OMC Amex

Card number _____ EX: ____ / _____

(CVC) _____ Name on card: _____

Billing Address: _____

_____ City _____ State _____ Zip _____

I hereby authorize J.E.T.S. to charge the credit card listed above for;

- any fees and/or tuition payments when due or outstanding
- any outstanding medical bills incurred by my son
- returned checks and any associated fees

Signature _____

Date _____

Mail checks to: JETS -16601 Rinaldi St. Granada Hills, CA 91344

If paying by credit card: Fax this form to 818-831-3002, Attn: Tuition Committee