FINANCIAL OBLIGATIONS

Parents are required to make enrollment and monthly payments as agreed during the admission process with our staff. Payments are due the first day of the month, with a five day period to complete it. After the fifth day, a $25 charge is added. If the account is not updated the $25 charge is added on a monthly basis and will accumulate until the account is paid. Returned checks are subject to a $30 fee. Accounts that are placed in collection because of non-payment are subject to additional fees as permitted by law. The account holder is responsible for all collection costs associated with collection activities for accounts that are cancelled for non-payment. Accounts cancelled or suspended for non-payment are subject to reporting to credit agencies and collection services. Parents/Guardian/Students on a payment plan that withdraw are responsible for the full tuition balance. No records will be issued for students who withdraw with a tuition balance.

ADMISSION PROCESS

If a student's application for enrollment is denied, a refund is going to be issued and $30 is going to be retained to cover administrative costs.

Enrollment costs does not include the following:

- Standardized Test
- Uniform
- Lunch
- After School
- Graduation
- Tutoring

*Costs could vary depending on administration.

WITHDRAWAL/REFUND POLICY

Due to proprietary software, content, intellectual property, we offer a 5-day of the 80% refund policy, a 20% is not refundable. Families have 5 days to determine if our program suits the needs of their student(s). Refunds will be granted according to the following policies as long as the family withdraws from the school via written notice as specified. The only written notice we will accept is our Student Withdrawal Form. We will not accept verbal withdrawals or any other means of withdrawals. Refunds are issued minus the non-refundable registration fee. There are absolutely no

refunds after 5 days; however, a student can withdraw at any time. Students must complete all work in order to attain grades and/or credits.

A student that withdraws for any reason must contact the school director to obtain a withdrawal form or web-link which must be fully completed, signed and returned. The student will not be considered withdrawn from the program until the withdrawal form is received.

Families who wish to enroll in additional courses may seek permission from our academic counselor. If approved, there will be additional fees for these additional courses. Students must complete all work in order to attain grades and or credits. Any student who does not complete their courses by the end date of enrollment, an extension will be oferred in the amount of the monthly installment per month so that the student can continue his courses. Please call in prior to tuition expiration to begin the re-enrollment process. If withdrawing, the Withdrawal Form must be signed and returned to eSTREAM Academy to initiate the withdrawal process.

_____   _____

              Parent name   Parent signature

                              _____

                                        Today's date

eSTREAM ACADEMY

RECURRING PAYMENTS AUTHORIZATION SHEET

Student Name _____ Grade Level _____

Credit/Debit Card number (Visa or Mastercard) _____

Name on the card _____ Expiration date _____

CCV _____

Payment amount	Payment date (s)

I authorize the institution to deduct the payments I indicated on the date or dates. I understand that I'm not going to receive any previous notification unless the quantity or the date of the payment change. If there's any change to this agreement I will notify 10 days prior to the payment date. I understand that I'm going to send a written notification 15 days prior to the next payment date. If the payment date is on weekends or vacation I understand that the payments are going to be processed the next business day. If I use a debit card for this matter, I understand the payment could be processed the same day. In case a transaction can't be processed due to insufficient funds (NSF), I understand the institution or its subsidiaries can process a charge of $25 in a period of 30 days after the indicated date. I certify that I'm the authorized signer of the debit/credit card indicated above and I'm not going to dispute those transactions unless the transactions are processed in other terms.

_____   _____

Signature   Date