

## Nail Technician Online Course Payment Plan Agreement (PPA)

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

Paid in full upon enrollment **\$3994.76**

### I prefer a payment plan:

\* Payment plan application fee is \$50 (non-refundable: Pay now)

\* Total amount of tuition is: \$3,994.76 minus \$500.00 deposit= \$3,494.76 w/payment plan.

\* Payments are due on the 15<sup>th</sup> and the 30<sup>th</sup> of each month until financial commitment is paid in full.

\* **Non-refundable the amount paid.**

Payment Start date: \_\_\_\_\_

Half and half payments: \$1747.38 x 2 times (15<sup>th</sup> and 30<sup>th</sup>)

\*1<sup>st</sup> payment: You will receive an access code for the Theory.

\*2<sup>nd</sup> payment: You will receive your student kits and access to start the practical.

2 month payment plan of \$1747.38/month = 4 payments of \$873.69 (15<sup>th</sup> \$873.69 and 30<sup>th</sup> \$873.69)

\*1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> payments will be for Theory only. (First 1.5 month will be the Theory only)

\*From 4<sup>th</sup> payments: You will receive your student kits and part of access to start the practical.

4 month payment plan of 873.70/month = 8 payments of \$436.85 (15<sup>th</sup> \$436.85 and 30<sup>th</sup> \$436.85)

\*1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, and 5<sup>th</sup> payments will be for Theory only. (First 2.5 month will be the Theory only)

\*From the 5<sup>th</sup> payments, you will receive your student kits and part of access to start the practical.

6 month payment plan of 582.46/month = 12 payments of \$291.23 (15<sup>th</sup> \$291.23 and 30<sup>th</sup> \$291.23)

\*Until 7<sup>th</sup> payments will be for Theory only (First 3.5 month will be the Theory only)

\*From the 8<sup>th</sup> payments, you will receive your student's kit and part of access to start practicing.

**You will not receive a transcript or certificate until the financial obligation has been met.**  
The final payment must be in the form of cash or credit card. No personal checks will be accepted.

## Disclaimer

If the student has a second party who is responsible for payments, all the required information must be given to Administration with the number of incremental payments and the date payments are to be made, and the form of payment must be approved by the school's Director, Mr. Eric Ho.

## Installment Payments/Balance

- Installments are due on the 15<sup>th</sup> and 30<sup>th</sup> of the month by 4 p.m. If the due date falls on a weekend or holiday, payments are due by 4 p.m. on the next business day. There is no grace period.
- You are responsible for making the payment each month. Payments are not automatically made by the Students Admissions and Financial Services Office unless you complete the Credit Card Authorization Form.
- If you are mailing the payment, make sure you allow enough time to reach the office on or before the due date. Payments received after the due date will be assessed a late fee.

## Fees and Other Charges

- Your application fee is nonrefundable.
- Your account will be assessed a \$20 service charge for any payment returned for insufficient funds, or which is not collectible for any other reason, and your plan will be canceled.
- There will be an additional late charge for any payment not received in full by the due date.
- If payment due is from \$0 – \$999.99 a \$20 late fee will be charged to your account.
- If payment due is from \$1,000 – \$1,999.99 a \$25 late fee will be charged to your account.
- If a payment due is \$2,000 or above a \$30 late fee will be charged to your account.

## Failure to Pay

- If payment is delayed, we will immediately suspend your online access.
- A late payment fee will be added and the remaining account balance plus the late fee will be due in full.

## Tuition Breakdown

Tuition:	\$ 3250.00
Student Kits & Textbook	\$ 565.00
Tax (State of Hawaii 4.712%)	\$ 179.76
Total:	\$ 3994.76

I, \_\_\_\_\_ agree to the terms of this contract. If these terms need to be modified, I am to notify the school's Director, Mr. Eric Ho of any changes, which must be agreed upon by both parties. Any unpaid balances will be transferred to HNA's legal department to begin the collection process. Transcript of hours will not be released until the balance is paid in full.

## Signatures:

Student: \_\_\_\_\_ Date \_\_\_\_\_

Please provide a phone number and contact name for any problems with the above Monthly Payment Plan.

Please Print contact's name: \_\_\_\_\_ Relationship: \_\_\_\_\_

Phone # for contact: (\_\_\_\_\_) \_\_\_\_\_ Email: \_\_\_\_\_