

Payment Plan Summary



The Institute of Epidermal Cell Therapy

51800 x 5 payment
9,000

Student: Eliana Altamirano

Program: Cosmetology Cost: _____

Payment Schedule Options: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ Other

Pay Weekly Monthly Other (if other specify): _____

CX1581
\$50 Application Fee paid: 6/21/23 \$50. Deposit paid: 1800

Promotions: \$9000.00 Ref 950

Beginning Balance: \$ 9000.00 Payment Amount: \$ 1800.00

Payment 1: Due: 6/21/23 Paid: 450 Balance: \$ 7200.00

Payment 2: Due: 6/21/23 Paid: 450 Balance: \$ 6750

Payment 3: Due: 6/21/23 Paid: 450 Balance: \$ 6300

Payment 4: Due: 6/21/23 Paid: 450 Balance: \$ 5850

Payment 5: Due: 7/18/23 Paid: 450 Balance: \$ 5400

Payment 6: Due: 7/18/23 Paid: 450 Balance: \$ 4950

Payment 7: Due: 7/18/23 Paid: 450 Balance: \$ 4500

Payment 8: Due: 7/18/23 Paid: 450 Balance: \$ 4050

Payment 9: Due: 8/13/23 Paid: 450 Balance: \$ 3600

Payment 10: Due: 8/13/23 Paid: 450 Balance: \$ 3150

Payment 11: Due: 8/13/23 Paid: 450 Balance: \$ 2700

Payment 12: Due: 8/13/23 Paid: 450 Balance: \$ 2250

Payment 13: Due: 9/16/23 Paid: 450 Balance: \$ 1800

Payment 14: Due: 9/16/23 Paid: 450 Balance: \$ 1350

Payment 15: Due: 9/16/23 Paid: 450 Balance: \$ 900

Payment 16: Due: 9/16/23 Paid: 450 Balance: \$ 450

Payment 17: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 18: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 19: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 20: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 21: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 22: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 23: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 24: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 25: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 26: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 27: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 28: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 29: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 30: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 31: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 32: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 33: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 34: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 35: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment 36: Due: 10/12/23 Paid: 1800 Balance: \$ 0

Payment can be made directly to The Institute Monday-Wednesday or on your agreed payment day and time 8:30am-9:00am. Payments can also be mailed to The Institute of Epidermal Cell Therapy, 445 N. Battlefield Blvd., Chesapeake, Virginia 23320. The Institute does not accept cash payments over \$200.00. A charge of 4% is applied to all credit card payments. Students will be charged \$30.00 for all returned checks.

Payments must be remitted by scheduled date, or student will not be permitted to attend class until payment has been made. Student agrees to pay \$15.00 per hour for any additional make up hours required to successfully complete his or her program. Student agrees to a charge of \$20.00 per hour when exceeding 20 hours. Student agrees certificate of completion will not be released until all payments received.

I, the undersigned student, have received a copy of this contract and hereby agree to all terms and conditions set forth.

Student Signature: Eliana Altamirano Date: 6/21/23

Administrator Signature: Deborah Waters Date: 6/21/23

1. 1500
2. 1500
3. 1500
4. 1500
5. 1500