PAYMENT CONTRACT

2026-2027 | Professional Training

Complete the applicable fields and arrange signatures from both parties

PERSONAL INFORMATION

Full name

Date of birth

Full address

Postcode / city / country

Email

Today's date

PROGRAM AND TRAINING YEAR

4-Year Professional Training

Select one training year: ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Year 4

I agree to participate in the Core Energetics Greece (CEG) four-year Professional Training for the 2026-2027 academic year and accept the annual tuition and payment terms in this Payment Contract and the Trainee Fees & Payment Policy.

Annual tuition covers five scheduled teaching modules and the educational components in the Study Program. Module dates will be published on the website and communicated by Core Energetics Greece.

1 TUITION FEE

Annual tuition is €3,000 plus 24% VAT (€3,720 total) for the full training year. Installments are a payment plan for annual tuition, not prices for individual modules. There is no separate application, admission or registration fee. Any increase for a future year will be announced at least six months before that academic year begins.

Room and board are arranged and paid for separately, directly to the training venue.

2 ENROLLMENT DEPOSIT

New trainees pay an enrollment deposit of €300 plus 24% VAT (€372 total), credited toward annual tuition. Returning trainees do not pay a new deposit. A paid deposit is part of the annual tuition, not an additional fee.

Withdrawal at least 30 calendar days before the program begins: the deposit and any other tuition already paid are refunded; no further tuition is owed for that training year. Withdrawal fewer than 30 calendar days before the program begins: the deposit is forfeited; other advance tuition is refunded and no further tuition is owed, provided the program has not begun. If the program does not take place, the deposit and tuition paid for it are refunded.

3 PAYMENT SCHEDULE AGREEMENT

Select one option. Payments are toward the annual tuition.

- ☐ Payment in full: €3,720 annual tuition, due before the first module.
- ☐ Two allocations of €1,860 toward annual tuition, before modules 1 and 3.
- ☐ Five allocations of €744 toward annual tuition, on agreed due dates.
- ☐ Individual financial arrangement recorded below or attached.

Option amounts include any deposit already paid. Record the unpaid balance below.

Approved tuition reduction (ex VAT)	**Agreed tuition incl. VAT**
Deposit already paid (incl. VAT)	**Unpaid balance (incl. VAT)**

Arrangement / attachment reference

#	Due date	Amount incl. VAT	Notes / reference
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

Enter the remaining payments after any deposit credit. Rows should total the unpaid balance. An approved tuition reduction, other adjustment, or revised arrangement must be agreed in writing by both parties here or in a signed attachment.

4 PAYMENT METHOD

Pay by bank transfer to the National Bank of Greece account below. Cash may be accepted when arranged in advance with Core Energetics Greece. Payments must be received by the agreed due dates.

Beneficiary: AXIS LIVING GROUP ΜΟΝΟΠΡΟΣΩΠΗ ΙΚΕ | Account: 91013465397
IBAN: GR8801101430000091013465397 | SWIFT/BIC: ETHNGRAA
Axis Living Group receives tuition payments and issues invoices and receipts on behalf of Core Energetics Greece.

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Departure, nonpayment and signatures

5 CANCELLATION POLICY

Once the program begins, the full annual tuition remains payable under the agreed schedule if the trainee withdraws, stops attending or misses a module. Tuition already paid is not refunded on that basis, and unpaid installments remain due.

If a trainee misses more than two modules without an excused absence, they will be asked to repeat the training year. They remain responsible for the full annual tuition for the year in which they enrolled. Academic requirements for making up missed work or repeating a year are governed by the Training Contract and Trainees' Handbook.

If CEG ends a trainee's participation, it will explain the decision in writing and review the tuition account in light of the reason for departure, training already provided, and the signed Payment Contract. Any amount due or refund will be communicated in writing, subject to applicable law.

6 NONPAYMENT

If a tuition payment remains unpaid 60 calendar days after its agreed due date, CEG will send written notice stating the overdue amount and giving the trainee 14 calendar days to pay it or agree a revised payment arrangement in writing. CEG will consider the trainee's circumstances before deciding whether participation can continue. If the matter remains unresolved, CEG may suspend participation in a future module or end enrollment by written decision. Overdue amounts remain payable. If CEG ends participation, the tuition account will be reviewed under the departure provision above.

7 ROOM AND BOARD

Accommodation and meals are arranged and paid separately, directly to the training venue according to the venue's policy. Rates depend on the room and meal arrangements. Any accommodation price increase will be communicated within 15 days after CEG receives notice from the venue, or according to the timing specified by the venue. Neither the venue nor CEG is responsible for lost items.

8 ANNUAL RENEWAL

This Payment Contract applies solely to the 2026-2027 academic year. Participation in a subsequent year requires the trainee to review and execute an updated Payment Contract reflecting that year's tuition and financial terms, alongside an updated Training Contract.

9 GOVERNING LAW

This Payment Contract is governed by the laws of Greece. Any dispute arising from or in connection with it is subject to the jurisdiction of the courts of Athens, Greece.

ACKNOWLEDGMENT AND SIGNATURES

I have read and agree to this Payment Contract and the Trainee Fees & Payment Policy of Core Energetics Greece. Questions: coreenergeticsgreece@gmail.com.

Trainee signature **Date**

For Core Energetics Greece **Date**