



**CHRISTENDOM
COLLEGE**
GRADUATE SCHOOL

4407 Sano St.
Alexandria, VA 22312
graduate.christendom.edu
703-658-4304

Tuition Payment Plan Contract ECheck – Fall 2017

I, _____, agree to pay the Christendom Graduate School the sum of
name
_____ according to the following payment plan:
total amount

Online course(s):

One payment of _____ (\$500 minimum per online course) due by September 5 (and/or before access is granted to the online classroom)
AND three additional equal payments of _____ each, due October 1, November 1, and December 1.

Classroom course(s):

Three equal payments of _____ each, due September 5, October 1, November 1, and December 1.

Other terms may be arranged by contacting the business office.

I understand that any future reduction of this amount owed, due to my withdrawal from the course, will be made only according to the terms and schedule explained below.

Signature

Date

Automatic Payment Authorization

I give the Business Office of Christendom Graduate School permission to process my payments (according to the plan selected above) using the following echeck information.

Bank Name: _____

Routing Number: _____ Account Number _____

Billing Address _____ Billing Zip Code _____

Signature of Cardholder

Printed Name of Cardholder

Date

Please PRINT this form out and MAIL it to Christendom Graduate School, 4407 Sano Street, Alexandria, VA 22312 BY September 5, 2017. Thank You!

FINANCIAL POLICIES

Tuition is due by the end of the first week of the semester. If a student is unable to pay the entire tuition and fees at this time, he must fill out, sign, and return to the Business Office (by the end of the first week of the semester) the Tuition Payment Plan Contract, stipulating the manner in which the debt is to be paid so that the full amount will be paid by the end of the semester. Online students must either pay their tuition in full, or pay a deposit of at least \$500 per course and sign the tuition payment contract, before being granted access to the online classroom. In the event of the student's withdrawal before paying all installments, it is the student's responsibility to pay the balance due, minus any applicable refund (see below). No grades or transcripts will be released, nor degrees awarded, until all tuition and fees are paid. Students with outstanding balances are not allowed to register for subsequent semesters. Registration fees are due with registration.

TUITION REFUNDS

Tuition will be refunded to students who find it necessary to withdraw (or to change to audit status) after registration according to the following schedule. THE EFFECTIVE DATE OF WITHDRAWAL IS THE DATE UPON WHICH WRITTEN NOTICE IS RECEIVED IN THE BUSINESS OFFICE. Students who withdraw from a course (or drop to audit status) and who have not yet paid the tuition are liable for the tuition amount minus any applicable refund amount. PLEASE NOTE that non-refundable fees, such as the registration fee and technology fees, will NOT be refunded.

REFUND SCHEDULE:

FOR CLASSROOM AND LIVE ONLINE COURSES:

Before the second class: 100% of tuition

Before the third class: 75% of tuition

Before the fourth class: 50% of tuition

After the fourth class: No Refund

FOR PRE-RECORDED, ASYNCHRONOUS ONLINE COURSES:

During the first week after receiving the access code: 100% of tuition

Within two weeks of receiving the access code: 75% of tuition

Within three weeks of receiving the access code: 50% of tuition

After the third week from receiving the access code: No refund