CHRISTENDOM COLLEGE

NOTRE DAME GRADUATE SCHOOL

TUITION PAYMENT CONTRACT

134 Christendom Drive, Front Royal, VA 22630,
Tel: 703-658-4304

I, _____, (name)

agree to pay my balance of $_____ (total of invoices on Populi)

by the following date _____ (last day of the semester).

Signature_____ Date_____

POLICY

- All tuition and fees for a semester are due on the first day of the semester unless this payment contract is submitted to the Business Officer Vladimir Rudenko via email at vladimir.rudenko@christendom.edu.
- The semester balance must be paid by the last day of the semester in increments or a lump sum, as desired.
- The student is responsible for setting up a single or recurring payment in Populi via ACH or credit card (NOTE: there is a 3% convenience fee on credit card transactions). Mailed checks and payments from 529 college savings accounts are also welcome. Cash must be delivered in person. Please reach out if you need assistance.
- Refunds are issued per the refund policy in the Graduate School Bulletin.
- An overdue balance may result in suspension of access to courses, records of grades, transcripts, and registration. No degrees or certificates are issued until all balances are paid.