



100 Grant Street

St. Norbert College Graduate Student Payment and Disclosure Agreement

If any provision, term, or clause of this Agreement is declared illegal, unenforceable, or ineffective in a legal forum with competent jurisdiction to do so, this Agreement shall be deemed severable, and all other provisions, terms, and clauses of the Agreement will remain valid and binding on the Parties.

PAYMENT POLICY

The College requires that your past due balance from a previous semester is paid in full prior to registration for a subsequent semester.

If a payment you make is returned (non-sufficient funds, inaccurate account number, etc.) a \$25 Non-refundable Returned Payment fee will be added to the Charges on your account.

J-Term and Summer tuition charges are due prior to the second class session. The College offers the following fall and spring semester options for payment.

1. STANDARD PAY PLAN - Under the Standard Pay Plan, the student shall pay all charges due on his/her account by August 1st for the fall semester and January 1st for the spring semester. The student will incur no LATE PAYMENT PENALTY if the student pays the entire balance in-full when due. If full payment is not made by the dates specified, a LATE PAYMENT PENALTY will be imposed on the balance due and the account will be treated as delinquent.
2. MONTHLY PAYMENTS - Rc{o gpv'qh'gcej "ugo guvgtøu'wkkqp'cpf 'hggu'ecp'dg'dtqngp"lpvq'5'gs wcr'r c{o gpw.'r ckl'qxgt'5'o qpj u."f wg'j g'htuv'qh'gcej " month. Information on this payment plan may be obtained by contacting the College Bursar Office, or at www.snc.edu/bursar/graduate/payments.html.

WITHDRAWAL REFUND POLICY

Refund consideration is contingent on the student fully withdrawing from the course. You are required to familiarize yourself with the following fall and spring ugo guvgtøu withdrawal refund policy:

Tuition (16-