

Payment Agreement Woodmont College - Student Name

Please sign the Payment Agreement below.

STUDENT INFORMATION:

Name	Student Name
Email	student@woodmontcollege.edu
Street	
City, State/Province, Country	undefined undefined
Home Phone	
Cell Phone	
Zip	

ENROLLMENT INFORMATION:

Program title	Spring 2023
Semester	CPT111 Programming in JAVA
Course Enrollment	CPT121 Web Development I
	CPT202 Operating Systems
Participation in Live Classes	
Cost of live class	\$150
Cost Per Credit	\$300
Cost Per Credit After Scholarship	\$300
Technology Fee	\$15
Late Registration Fee	\$50
Total Owed For Semester	\$2765 (9 credits * \$300 + \$15 Technology fee+ \$50 Late registration fee)

PAYMENT INFORMATION:

Payment Plan. *Payment plans DO NOT include a finance charge or interest

TUITION PAYMENT SCHEDULE:

Payment plan: Payment of \$1382.5 at time of enrollment, followed by payment of \$1382.5 per month for 1 months.

THE OBLIGATION MAY BE PAID IN FULL, WITHOUT PENALTY, AT ANY TIME PRIOR TO THE FINAL SCHEDULED PAYMENT

Tuition Schedule Payment Dates:

Payment Type	Due Date
Payment 1: \$1382.5	Feb 12, 2023
Payment 2: \$1382.5	Mar 12, 2023

Truth in Lending Disclosure

Grades will not be issued and a degree will not be granted until all tuition has been paid in full. Payment for each course must be fully completed prior to enrolling in a subsequent course.

***Payment plans DO NOT include a finance charge or interest. Woodmont College payment plans are offered at 0% interest.**



CANCELLATION AND REFUND POLICY

Should a student be terminated or cancel for any reason, all refunds will be made according to the following refund schedule:

NON-REFUNDABLE ITEMS - Testing/Proctoring Fees, Application and Registration Fees, Lab Supplies, Software/Technology, and Books. Nonrefundable fees regarding admission and registration of students shall not exceed \$150.

If WoodmontCollege does not offer a class that students have registered and paid for, Woodmont will refund the cost of the course to students. If students choose to withdraw from a course, their tuition refund depends on the date they withdrew from the course. Withdrawal dates and refunds are printed below:

1. Cancellation may be requested by phone, in person, via email, or via postal services.
2. All monies will be refunded if the student cancels within five (5) business days after signing the Enrollment Agreement and making initial payment, with the exception of the application fee.
3. If the school does not accept the applicant, all monies will be refunded with the exception of the application fees.
4. Cancellation after the fifth business day, but before the first class, will result in a refund of all monies paid with the exception of the application and registration fees.
5. Cancellation after attendance has begun, through 40% completion of the program, will result in a Pro Rata refund computed on the number of hours completed to the total program hours. Cancellation after completing more than 40% of the program will result in no refund.
6. Termination date: the termination date for refund computation purposes is the last date of actual attendance by the student unless earlier written notice is received. Actual attendance is measured by date of last communication between student and school representative or instructor.
7. Students who cancel their enrollment before having completed full payment for a course, will have their tuition recalculated and their pro-rata refund deducted from the full tuition price. Student will complete payment of tuition owed after the recalculation, as per the payment schedule.
8. Refunds will be made within 30 days of termination or receipt of Cancellation Notice.
9. Students who cancel their enrollment after paying in full, but are not eligible for a refund, are entitled to retain access to the online courses they paid for as well as receive any applicable course materials.
10. A student can be dismissed, at the discretion of the Director, for insufficient progress, nonpayment of costs, or failure to comply with rules. Students who are dismissed will be refunded as per the college refund schedule.
11. If the school terminates a program for any reason, those who have paid will receive a 100% refund on monies paid to the school.
12. For a student who is on a leave of absence, the termination date is the date the student was scheduled to return from the leave of absence and failed to do so.

Refund Schedule - Fall and Spring Terms

\$900 Paid in Tuition. Refund Calculations are based on full tuition rates of \$300 per credit. If you are on a scholarship, your refund amount will be adjusted, as per the refund calculations found on your Enrollment Agreement

Amount of Coursework Completed by Student	Percentage of tuition returned to the student:
After one week of a 15 week online course	94%
After two weeks of a 15 week online course	87%
After three weeks of a 15 week online course	81%
After four weeks of a 15 week online course	73%
After five weeks of a 15 week online course	66.5%
After six weeks of a 15 week online course	60%
After seven weeks of a 15 week online course	0%

REFUND CALCULATION EXAMPLE

\$900 Paid in Tuition



Amount of Coursework Completed by Student	Percentage of tuition returned to the student:	Amount of tuition returned to the student
After one week of a 15 week online course	94%	\$846
After two weeks of a 15 week online course	87%	\$783
After three weeks of a 15 week online course	81%	\$729
After four weeks of a 15 week online course	73%	\$657
After five weeks of a 15 week online course	66.5%	\$598.5
After six weeks of a 15 week online course	60%	\$540
After seven weeks of a 15 week online course	0%	\$0

Refund Schedule: Summer Term

\$900 Paid in Tuition. Refund Calculations are based on full tuition rates of \$300 per credit. If you are on a scholarship, your refund amount will be adjusted, as per the refund calculations found on your Enrollment Agreement

Amount of Coursework Completed by Student	Percentage of tuition returned to the student:
After one week of an 8 week online course	87.5%
After two weeks of an 8 week online course	75%
After three weeks of an 8 week online course	62.5%

Refund Calculation Example - Summer

\$900 Paid in Tuition

Amount of Coursework Completed by Student	Percentage of tuition returned to the student:	Amount of tuition returned to the student
After one week of an 8 week online course	87.5%	\$787.5
After two weeks of an 8 week online course	75%	\$675
After three weeks of an 8 week online course	62.5%	\$562.5

TERMS OF AGREEMENT

The terms of this agreement is 24 weeks from the date of the contract acceptance, as indicated by the institution signature and date. No refund of tuition or fees will be issued after the termination of this agreement.

FEDERAL TRADE COMMISSION CANCELLATION NOTICE

The student may cancel this contract and receive a full refund of all monies paid to date if cancellation is made in any manner (preferably in writing) to the Registrar within five (5) calendar days after the date of signature.

TRANSFER OF CREDITS

The transferability of Woodmont College credits is solely at the discretion of the receiving institution. It is each student’s responsibility to confirm whether credits will be accepted by another institution.

JOB PLACEMENT DISCLAIMER

Woodmont College does not guarantee job placement, advancement, or continued employment to graduates upon course completion or graduation. The college does not provide occupational assistance.

FINANCIAL OBLIGATION DISCLOSURES

Students will not receive Official Grade Reports, transcripts, or be awarded a degree until all financial obligations to the College have been met. Students who have outstanding financial obligations to the College will not be permitted to register for future courses unless special arrangements have been approved through



the Finance Office.

Students may pay by check, money order, wire transfer or credit card (Visa, MasterCard, American Express, Discover, Paypal). Credit card and Paypal payments may incur a 3% processing fee. International students must pay with U.S. Currency. Students whose employers will be invoiced for tuition shall submit a billing authorization form prior to the second week of class in lieu of course payment.

Woodmont College does not currently participate in any state, local, or federal financial aid programs. Costs associated with all courses must be paid by cash, credit card, money order or check. Each course must be paid in full before the student will be permitted to register for any future courses. Tuition rates and scholarship amounts may change periodically, but never mid-semester.

Students who wish to make payment arrangements should contact bursar@woodmontcollege.edu

STUDENT GRIEVANCE POLICY

- Any student who has a grievance with the school or an instructor should first discuss the problem with the instructor or Dean of Students.
- If a resolution is not reached, the student should make a written complaint and submit it to the school director asking for a written response.
- When a satisfactory resolution of the problem is not obtained, the student may contact:

Commission for Independent Education 325 West Gaines Street, Suite 1414

Tallahassee, Florida 32399-0400

Telephone: (888) 224-6684

HOLDER IN DUE COURSE STATEMENT

Any holder of this consumer credit contract is subject to all claims and defenses, which the debtor could assert against the seller of goods or services obtained pursuant hereto or with proceeds hereof. Recovery hereunder by the debtor shall not exceed amounts paid by the debtor. (FTC Rule effective 5-14-76)

HOLDER CONTRACT ACCEPTANCE

NOTICE TO BUYER: DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. YOU WILL RECEIVE A COPY OF THE CONTRACT WITH YOUR SIGNATURE AND THE SIGNATURE OF THE SCHOOL OFFICIAL.

BY SIGNING OR TYPING MY NAME BELOW, I AM ACKNOWLEDGING THAT I HAVE REVIEWED THIS CONTRACT, AGREE WITH THE CONTRACT, AND HAVE RECEIVED AND READ THE WOODMONT COLLEGE CATALOG. I AFFIRM THAT I WILL ABIDE BY THE RULES AND REGULATIONS OF WOODMONT COLLEGE AS SET FORTH IN THE CURRENT [COLLEGE CATALOG](#).

I COMMIT TO SATISFACTORILY COMPLETING MY COURSEWORK WITHIN THE REQUIRED TIMEFRAMES. THIS INCLUDES ACTIVELY PURSUING MY STUDIES AND REGULARLY SUBMITTING COURSEWORK.

I AGREE THAT MY CREDIT CARD WILL BE AUTOMATICALLY CHARGED ON THE DATES SPECIFIED.

X *Student Name*

X *Elisheva Menchel*

Signed By Student Name
Signed On: February 12, 2023

Signed By Elisheva Menchel
Signed On: February 12, 2023





Signature Certificate

Document name: Payment Agreement Woodmont College - Student Name



Unique Document ID: 6D8A7460DFEDBC20070545BA00E7EED955CD6506



Student Name
Party ID: b4503327-3fd8-4681-aae2-a8b57a991a25
IP Address: 147.235.195.149
Security Level: E-mail

Digital Signature:

Student Name

Multi-Factor

Digital Fingerprint
Checksum

a4125a1b23cf6874e7f3cd7e1253522b



Elisheva Menchel
Party ID: 89f1cec6-e349-416c-ac65-98a14102acf5
IP Address: 147.235.195.149
Security Level: E-mail

Digital Signature:

Elisheva Menchel

Multi-Factor

Digital Fingerprint
Checksum

d90d7d387991bd88afece069748234b5



Timestamp

February 12, 2023 11:16 am
IST

February 12, 2023 11:17 am
IST

February 12, 2023 11:17 am
IST

February 12, 2023 11:17 am
IST

February 12, 2023 11:19 am
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February 12, 2023 11:19 am
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February 12, 2023 11:19 am
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Audit

Payment Agreement Woodmont College - Student Name
Uploaded by Rivka Levine -
documents@woodmontcollege.edu IP 188.120.142.152

Document signed by Student Name -
student@woodmontcollege.edu IP 147.235.195.149

Elisheva Steinhart - registrar@woodmontcollege.edu
added by Rivka Levine -
documents@woodmontcollege.edu as a CC'd Recipient
Ip: 188.120.142.152

Document sent for signature to Elisheva Menchel -
bursar@woodmontcollege.edu

Document signed by Elisheva Menchel -
bursar@woodmontcollege.edu IP 147.235.195.149

Elisheva Steinhart - registrar@woodmontcollege.edu
added by Rivka Levine -
documents@woodmontcollege.edu as a CC'd Recipient
Ip: 188.120.142.152

The document has been signed by all parties and is now
closed.



This audit trail report provides a detailed record of the online activity and events recorded for this contract.

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