Promise to Pay Educational Costs to Good Samaritan College of Nursing & Health Science – Terms and Conditions

I understand that when I register for any class at Good Samaritan College of Nursing & Health Science (GSC) or receive any service from GSC, I accept full responsibility to pay all tuition, fees, and other associated costs assessed as a result of my registration and/or receipt of services.

I further understand and agree my registration and acceptance of these terms constitutes a contractual agreement (i.e. promissory note or a financial obligation in the form of an educational loan as defined by the US Bankruptcy Court at 11 U.S.C. §523(a)(8)) in which GSC is providing me educational services, deferring some or all of my payment obligation for those services, and I promise to pay for all assessed tuition, fees, and other associated costs by the published or assigned due date.

I understand and agree that if I drop or withdraw from some or all of the classes for which I register, I will be responsible for paying all or a portion of tuition and fees in accordance with the published tuition refund schedule located on the college website (www.gscollege.edu/tuition-aid/refunds/). I have read the terms and conditions of the published tuition refund schedule and understand those terms are incorporated herein by reference. I further understand that my failure to attend class, receive a bill, or review my bill does not absolve me of my financial responsibility as described above.

Returned Payments/Defaulted Payment Agreements: If payment made to my student account is returned by the bank for any reason, I agree to pay the original amount of the payment plus a returned payment fee of $50.00.

Delinquent Account & Collections:

Financial Hold: I understand and agree that if I fail to pay my Bursar's student account bill or any monies due and owing GSC by the scheduled due date, GSC will place a financial hold on my student account, preventing me from registering for future classes, requesting transcripts (unless requested by employer), and/or receiving my diploma.

Late Payment Charge: I understand and agree if I fail to pay my student account bill or any monies due and owing GSC by the scheduled due date, GSC will assess a late payment fee of $50.00.

Collection Agency Fees: I understand and accept if I fail to pay my student account bill or any monies due and owing GSC by the scheduled due date and fail to make acceptable payment arrangements to bring my account current, GSC may refer my account to a collection agency. I further understand if GSC refers my student account balance to a third party for collection, whether an attorney or collection agency, I will be responsible for any costs (including but not limited to collection fees) associated with attempting to collect monies due and owing. I understand a collection fee will be assessed and will be due and owing in full at the time of the referral to the third party. The collection fee will be calculated at the maximum amount permitted by applicable law, but not to exceed 33% of the amount outstanding. If a lawsuit is filed to recover an outstanding balance, I shall also be responsible for the collection fee and any costs

associated with the lawsuit such as court costs or other applicable costs, which shall not exceed 40% of the amount outstanding. Finally, I understand that my delinquent account may be reported to one or more of the national credit bureaus.

Communication, Method of Billing and Billing Errors Method of Communication: I understand and agree that GSC uses email as an official method of communication with me, and therefore I am responsible for reading emails I receive from GSC in a timely manner.

Contact: I authorize GSC and its agents and contractors to contact me at my current and any future phone number(s), email addresses or wireless device(s) regarding my delinquent student account(s)/loan(s), any other debt I owe to GSC, or to receive general information from GSC. I authorize GSC and its agents and contractors to use automated telephone dialing equipment, artificial or pre-recorded voice or text messages, and personal calls and emails, in their efforts to contact me. Furthermore, I understand that I may withdraw my consent to call my phone by submitting my request in writing to GSC Dean of Finance or in writing to the applicable contractor or agent contacting me on behalf of GSC.

Updating Contact Information: I understand and agree that I am responsible for keeping GSC records up to date with my current mailing address, email addresses and phone number(s) by following the procedure of the Registrar (www.gscollege.edu/registrar). Upon leaving the University for any reason, it is my responsibility to provide GSC with updated contact information for the purposes of continued communication regarding amounts that remain due and owing to GSC.

Method of Billing: I understand GSC uses the online portal in My GSC, Self-service finance as its official method to find my bill; therefore, I am responsible for viewing and paying my student account by the scheduled due date. I further understand failure to review my online bill or charges does not constitute a valid reason for paying my bill after the due date. Billing and statement information can be found by visiting the self-service portal in My GSC from the website (www.gscollege.edu).

Billing Errors: I understand that administrative, clerical, or technical billing errors do not absolve me of my financial responsibility to pay the correct amount of tuition, fees and other financial obligations assessed as a result of my registration and/or services provided by GSC.

Financial Aid

I understand it is my responsibility to meet all requirements to receive and keep Financial Aid. I understand that my financial aid award is contingent upon my continued enrollment and attendance in each class upon which my financial aid eligibility is calculated. If I drop any class before completion, I understand that my financial aid eligibility may decrease and some or all of the financial aid awarded to me may be revoked.