



Payment Policy

Purpose: To assist Grace College & Seminary students in establishing and maintaining payment plans and to prevent an increase in student account receivables.

Procedures:

1. Balance Requirements Prior To Registration

1.1 Returning traditional undergraduate students shall fulfill all financial obligations to the College to continue to the next semester. Students whose account balances are greater than \$200.00 may not register for the next semester. Accounts greater than \$60.00 will be placed on Business Hold.

2. Electronic Billing

2.1 The S

3. Financial Aid

3.1 Students seeking grants, scholarships or Federal student loans should complete the Free Application for Federal Student Aid (FAFSA). Due date to receive all eligible aid is 4th April 15

making the full payment. Also, from the Nelnet site, students may give authorization for parents or guardians to access Nelnet.

4.3 Pay My Tuition is a payment option for our International students to pay using their home currency.

6.2.4 Refund Policy – Min/DIcs (Seminar):
Seminar dropped before 1st day: 100%
Seminar dropped on 1st day: 50%
Seminar dropped after 1st day: \$0

6.2.5 Refund Policy – Deploy:
1st week of enrollment – 100%

6.2.6 Go Encounter CCFE Refund Policy* (according to beginning trip date):
4 months before trip date: 100%
3 months before trip date: 50%
2 months before trip date: 25%
1 month before trip date: 0%

*A student withdrawing from a Go Encounter Trip (CCFE) must contact the Institute

Grace College & Seminary Credit Agreement

Please Read Carefully

This Credit Agreement is binding until the account is rescinded in writing by the College.

I, the undersigned student, and guardian (if applicable), for value received understand and agree to the following terms and conditions:

1. I am personally responsible for payment of my student account.
2. All tuition and fees are payable in full by the designated due date, unless enrolled in the Nelnet

