

**TRANSFER STUDENTS
FINANCIAL POLICY INFORMATION
MEAL PLAN, HOUSING AND PAYMENT OPTIONS
WITHDRAWAL AND REFUND POLICY
PAYMENT AGREEMENT AND PAYMENT SCHEDULE**



Welcome!

We look forward to your arrival next semester and the opportunity to meet and work with you. The information you will need to budget your tuition payments is presented here, along with other information concerning billing and payment policies at Warren Wilson College. Please review the information carefully. The payment agreement inside asks for the names and addresses of persons who should receive statements, what your living arrangements will be and also for information we are required by law to collect on each student. If you have questions about the billing process, please call Carli Damien, Accounts Receivable Supervisor, at 828-771-2062.

**Payment Schedule
2008/2009 Academic Year**

Charges	Resident Student 21 meals per week	Resident Student 14 meals per week	Day Student
++Tuition*	\$ 22,366.00	\$ 22,366.00	\$ 22,366.00
Fees	300.00	300.00	300.00
Room/Board**	7,116.00	6,868.00	0.00
Security Deposit	150.00	150.00	150.00
Orientation Fee	250.00	250.00	250.00
Day Student Fee	0.00	0	1000.00
GROSS COST	\$30,182.00	\$29,934.00	\$ 24,066.00
++Estimated Work Earnings***	(3,144.00)	(3,144.00)	0.00
<i>For Financial Aid Applicants, this is part of your Financial Aid Award.</i>			
NET COST	\$27,038.00	\$26,790.00	\$24,066.00

++In anticipation of a change in the minimum wage, Warren Wilson College reserves the right to make a change in costs commensurate with any required increase in earnings such that revenues and expenses remain neutral.

Payment Plans

Regular Plan

		<i>Resident Student 21 Meals Per Week</i>	<i>Resident Student 14 Meals Per Week</i>	<i>Day Student</i>
Amount		\$13,519.00	\$13,395.00	\$12,033.00
Less		Deposit -300.00	Deposit -300.00	Deposit -300.00
(Due July 1, 2008)	Total	\$ 13,219.00	\$13,095.00	\$11,733.00
(Due December 15,2008)	Total	\$13,519.00	\$13,395.00	\$12,033.00

Monthly Payment Plan (offered through Tuition Management Systems)

****A mailing from Tuition Management Systems will be sent in the near future. Visit their web site at www.afford.com or call them at 1-800-722-4867.

REGISTRATION FEE - A non-refundable, non-transferable fee of \$300.00 will be required each Spring prior to registration for the next semester's classes. A credit for payment of this fee will be applied to the costs of the semester for which you pre-registered. You will receive a statement for this fee approximately 3 weeks prior to registration and will not be allowed to register unless payment has been made.

*Full-time tuition charges are based on 12 - 18 credit hours per semester.

** Room charges are based on double occupancy for the regular academic period of the semester. Students on campus during breaks for academic reasons will be charged an additional amount for room/board. Private rooms are an additional \$700.00 per semester. Due to the limited number of available private rooms, advance billing is not available. **Payment must be made at the time your request for a private room is granted.**

*** A deferment of payment is given for the **estimated gross payroll** for the academic year. Any difference between GROSS & NET pay will be billed at the end of each semester or upon withdrawal from Warren Wilson College. The difference would include unworked hours and Federal & State withholding taxes. **As an employer, Warren Wilson College is required by law to withhold payroll taxes which are forwarded to Federal and State agencies. Taxes are withheld based on the information the student provides on the W-4 and NC-4 forms.**

**** Tuition Management Systems is a non-affiliated financial service offering a liberal installment plan of monthly payments (for the charges listed above) with a modest application fee. Their website is www.afford.com.

Students should consult the student handbook regarding other fines/fees (i.e. dorm fines, parking fines, library fines, etc.).

Some classes (art, music, canoeing, etc.) require an additional fee to cover costs above regular tuition charges. Your class schedule or course instructor will advise you if there are additional fees for your class.

Books and Supplies may be purchased at the Campus Bookstore. Payment must be made at the time of purchase. The Campus Store accepts cash, personal checks made out to WWC Bookstore, and VISA, MASTERCARD or DISCOVER credit cards. If paying by credit card, the card must be imprinted with the name of the student making the purchase. Costs for books vary, depending on classes. An average of \$450.00 per semester is a good estimate.

Education Tax Credits

Several tax benefits are available to help families meet the cost of post-secondary education. These tax benefits are intended to help students and their parents as well as all working Americans to fulfill a variety of educational objectives. Taxpayers can claim one or, in some cases, two tax credits for expenses they pay for postsecondary education for themselves and their dependent children. These tax credits can directly reduce the amount of federal income tax for returns filed in 1999 or later. The Hope Scholarship Credit is available on a per-student basis for the first two years of postsecondary education, while the Lifetime Learning Credit applies on a tax return basis and covers a broader time frame and range of educational courses. Education expenses paid for with tax-free grants, scholarships, and employer-education assistance are not eligible for either tax credit. Education expenses paid with loans are eligible for these tax credits. *You should seek advice from a tax professional to determine your eligibility.*

Warren Wilson College Payment Agreement 2008/2009 Academic Year

Please indicate the payment plan you intend to use by checking the appropriate line. Your semester costs and other relevant financial obligations are for the full semester even though certain courses are only for eight weeks.

FINANCIAL AID RECIPIENTS:

If you anticipate that *financial aid* will be available to supplement your payments, please indicate the payment plan you desire to settle any amount not covered by aid.

ALL COSTS AND PAYMENT PLAN DESCRIPTIONS ARE LISTED ON THE FIRST PAGE

PAYMENT OPTIONS FOR TUITION, FEES, ROOM AND BOARD, OR DAY STUDENT FEE

- WWC REGULAR PLAN - 1 PAYMENT PER SEMESTER
- TUITION MANAGEMENT SYSTEMS - MONTHLY PAYMENTS (contact them at 1-800-722-4867)

HOUSING AND MEAL PLAN STATUS (ALL STUDENTS LIVING ON CAMPUS ARE REQUIRED TO BE ON A MEAL PLAN)

- CAMPUS HOUSING (INCLUDES 21 MEALS PER WEEK)
- CAMPUS HOUSING (INCLUDES 14 MEALS PER WEEK)
- I HAVE BEEN GRANTED DAY STUDENT STATUS

I (We), the undersigned, agree to pay in a timely manner all financial obligations to Warren Wilson College which are incurred by the student indicated below during the enrollment period and in accordance with published policies of Warren Wilson College. This agreement covers payment of tuition, and where applicable, room and board or day student fees, and any other fees, fines or charges in accordance with policies established by the college.

I (We) wish to be billed according to the payment plan and housing plan chosen above and understand that failure to pay will result in the following charges and penalties:

- A \$25 late fee will be assessed 5 days after a missed payment.
- If a payment is not made by the due date a late charge of 1 ½% of the past-due amount will be added each month.
- If a payment is not made within thirty days of the due date, all charges for the semester are immediately due and payable.
- If any additional notice is sent due to delinquency in payment, a \$5.00 billing charge is added for each late notice.
- **Failure to remit required payments will prevent graduation, registration and/or release of transcripts, loss of room and/or board privileges, etc.** and Warren Wilson College may utilize all legal avenues available to pursue delinquent payments, including cost of collection efforts (within guidelines of North Carolina State Law).
- Payment Plans contracted through Tuition Management Systems are subject to charges and penalties as listed above.
- There will be a \$25 fine for each returned check. After 3 returned checks, payment must be made by cashier's check, cash, or money order.

SEND BILLS AND STATEMENTS TO:

Name

Address

City, State, Zip Code

Email address

Phone number

Signature of Person (Date)
Responsible for Payment

Student Signature

+Print Student Name

+Student Home Address

+City, State, Zip Code

+Student Social Security Number

Email address

When school is in session, a copy of the statements will be sent to the student's campus box.

SEND DUPLICATE STATEMENTS TO:

Name _____
Address _____
City, State, Zip _____
Email address _____

+This section is being used in lieu of IRS Form W-9S, Request for Student's or Borrower's Social Security Number and certification. You are required by law to provide this information. Failure to provide this information may result in a \$50.00 penalty as authorized by law.