FINANCIAL STATEMENT OF RESPONSIBILITY & REFUND POLICY
EAMBA Class 30 (AMP Students)

The total cost of tuition for EAMBA Class 30 for AMP students is $83,270. Tuition is charged on a per term basis. All billing statements are electronically uploaded to the student QuikPay account. Students can access QuikPAY by logging into FoxLink.

Students can access Campus Foxlink for up to the minute account information. Once logged into QuikPAY you may:

- Select one of the following to review your statement.
  - Account Status – Real time balance – Use this for up to the minute information regarding your account.
  - Current Statement - Snapshot of the account as of the billing date
  - Statement History - History of all previous statements

- Select Make Payment to submit an on-line payment to your account.
- Select Payment History to review payments made to your account via QuikPAY.

Balance must be paid on or before the first day of each term or student will not be permitted to attend classes. Accounts with a past due balance will be subject to a monthly late payment fee on the following scale:

- Past Due Balance of $200 – $999.99: $75
- Past Due Balance of $1,000 – $4,999.99: $125
- Past Due Balance of $5,000 – $19,999.99: $200
- Past Due Balance of $20,000 or greater: 1% of Past Due Amount

Tuition does not cover the cost of books and supplies. A breakdown of the budgeted costs of these expenses can be provided to accepted students if requested. The agreed tuition cost is maintained only as long as a student remains with the same cohort (EAMBA 30). Students that withdraw from their current cohort may return to complete their program at the current cohort tuition rate.

International Business Experience Study Trip – The tuition for the Early Advantage MBA Program covers the cost of hotel accommodation for the International Business Experience Study Trip only. **Airfare for the mandatory International Business Experience trip is not included and will be the student’s responsibility to pay for travel expenses.**

The Refund Policy below is only applicable if the student withdraws from ALL classes. Tuition cost is set by term, regardless of credit hours taken.

At the beginning of Term I, students will automatically be billed the following fees:

- $100 EAMBA Association Fee
- $140 Parking Decal (this is a one-time charge and is non-refundable)

**REFUND POLICY FOR TERM 1 ONLY**

The refund schedule of the payment made by December 15, 2016 is as follows with the exception of the tuition deposit which is non-refundable.

- Withdrawal before 5 pm on January 9, 2017 .......................100%
- Withdrawal before 5 pm on February 3, 2017 .....................75%
- Withdrawal before 5 pm on March 6, 2017 ......................50%
- No refunds after 5 pm on March 6, 2017 ........................0%

**REFUND POLICY FOR TERM 2-4**

Tuition balance must be paid on or before the first day of each term

- Withdrawal before 5 pm on the 1st Friday of the term ..........100%
- Withdrawal before 5 pm on the 4th Friday of the term ..........75%
- Withdrawal before 5 pm on the 1st day of Module II............50%
- No refunds after 5 pm on 1st day of Module II.................0%
FINANCIAL RESPONSIBILITY FOR TUITION PAYMENTS  
EAMBA Class 30 (AMP Students)

It is understood that each student is ultimately responsible for all tuition payments. I affirm that I will be responsible for the tuition payment(s) for class(s) taken at the Crummer Graduate School and other related college charges, including all attorney’s fees and other costs and charges necessary for the collection of any amount not paid when due. I have read, understand, and will comply with the refund schedule and policies for the Crummer School. I understand that grades, transcripts and diplomas will not be released with a past due balance owed to Rollins College. **Furthermore, I understand my account will be placed on hold and that future registration will be disallowed with a past due balance owed to Rollins College.**

Students involuntarily dismissed from the Rollins MBA program may forfeit any and all unused portions of Rollins and/or Crummer-based financial aid. In addition, any federal and/or state aid may be adjusted and returned to the appropriate agency based on federal and state regulations.

Print Name: ________________________________  Rollins ID: ________________________________

Signature: ________________________________  Date: ________________________________