Enrollment Information
and Billing Statement

2010-2011 ACADEMIC YEAR COMPREHENSIVE FEES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$47,500</td>
</tr>
<tr>
<td>Room</td>
<td>$4,400</td>
</tr>
<tr>
<td>Board</td>
<td>$4,100</td>
</tr>
<tr>
<td>Health Insurance</td>
<td>$400</td>
</tr>
<tr>
<td>Damage Deposit</td>
<td>$300</td>
</tr>
<tr>
<td>Technology Fee</td>
<td>$100</td>
</tr>
</tbody>
</table>

TOTAL $56,800

PAYMENTS ARE DUE ON THE FOLLOWING DATES:

<table>
<thead>
<tr>
<th>DUE DATES</th>
<th>DESCRIPTION</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>June 1, 2010</td>
<td>Fall enrollment deposit</td>
<td>$1,500</td>
</tr>
<tr>
<td>August 2, 2010</td>
<td>Fall semester payment</td>
<td>$27,250</td>
</tr>
<tr>
<td>October 29, 2010</td>
<td>Spring enrollment deposit</td>
<td>$1,500</td>
</tr>
<tr>
<td>December 1, 2010</td>
<td>Spring semester payment</td>
<td>$26,550</td>
</tr>
</tbody>
</table>

- All checks should be made payable to Landmark College.
- If the Enrollment Agreement is issued after these due dates, the enrollment deposit is due within two weeks of the date of issuance or by registration, whichever comes first. All semester fees must be paid in full by registration each semester of attendance.
- A student who receives a financial aid award letter from the Landmark College Financial Aid Office may reduce the semester payments noted above by the amount of the award.
- The enrollment deposit is non-refundable.
- A student may register only after signing the Responsible Payer Agreement Form and after paying all required fees to the college.
• When any student’s fees have not been completely paid, any transcripts or records of academic progress will not be sent to the student or to another educational institution.

• Any assessed damages, unpaid fines, or other charges will be charged to the Damage Deposit. Campus damages that cannot be assessed to any individual student will be charged to all student accounts. The remaining balance in the student’s account will be returned within 90 days of the end of the academic term, unless the student is planning to return for the next academic term. If the balance in a student’s Damage Deposit account falls below $50, the student may be required to deposit additional funds to bring the Damage Deposit balance to $300.

PAYMENT OPTIONS

OPTION 1: Pay your enrollment deposit of $1500 by June 1, 2010 or within two weeks of acceptance, and the balance of $27,250 by August 2, 2010.

OPTION 2: Parents of dependent students may choose to take out a Federal PLUS loan, which is a low-interest educational loan with repayment over ten years (beginning immediately).

OPTION 3: Enroll in a payment plan through Quickpay. For a $50 fee, you can participate in a series of monthly payments for each semester by credit card or e-check. You must still pay your Enrollment Deposit directly to Landmark College. Call Landmark for details at 802-387-6845.

OPTION 4: You can also pay your bill via Quikpay, our online payment system. Just visit the College’s website at www.landmark.edu and click the link for “Pay Online” at the bottom of the page. You will need your students ID number found in your admissions letter to make a payment as a guest payer. Quikpay does accept credit cards and e-checks. If you have any questions, please call Accounts Receivable at (802) 387-6845.

INDEPENDENT STUDENT DEFINITION

Students are considered independent only if they meet Department of Education definitions. According to the Department of Education, an independent student is:

• 24 years old before January 1 of the year of attendance;
• a veteran of the Armed Forces;
• married;
• an orphan or ward of the court;
• or has legal dependents other than a spouse.
PHONE NUMBERS FOR YOUR GENERAL QUESTIONS

If your question is about: Call: At:

Financial Aid Cathy Mullins 802-387-6736
Student Employment Jennifer Desmarais 802-387-7179
Student Account Balance Ginny Irish 802-387-6845
Student Phone Accounts Alyssa Bingham 802-387-6801
Campus Debit Accounts Alyssa Bingham 802-387-6801
Student Life Michael Luciani 802-387-6714
Residential Life Ed Klein 802-387-6374
Student Mail & Deliveries Student Life 802-387-6714
Medical Forms Simone Holton 802-387-6753
Student Health Insurance Ellie Applegate 802-387-6779
Technology Help Desk IT Staff 802-387-6800

PAYMENT POLICIES

LATE PAYMENT FEE
1.5% of outstanding charges per month is charged each month or part of a month that fees are late.

REFUND POLICY
No refund of fees is made in the case of dismissal of a student from Landmark College.
Students who withdraw either voluntarily or for medical reasons or serious emergencies shall forfeit the application fee and Enrollment Deposit but may receive a partial refund of tuition, room, and board fees, paid as follows:

<table>
<thead>
<tr>
<th>Week of Withdrawal</th>
<th>Percentage of Refund</th>
</tr>
</thead>
<tbody>
<tr>
<td>(for Voluntary, Medical, or Emergency Reasons)</td>
<td>(of Tuition, Room, and Board)</td>
</tr>
</tbody>
</table>

Fall or Spring Semesters

- First Week.................................80%
- Second Week ................................60%
- Third Week ..................................40%
- Fourth Week ...............................20%
- After Fourth Week........................0%

• Requests for refunds should be submitted in writing to the Vice-President of Finance and Administration. If granted, refunds will be remitted by check from Landmark College to the person listed as the Responsible Payer. See Required Form 2.
• When a withdrawing student has accumulated outstanding bills or fines, the refund will be reduced by the amount owed.
• When any authorized refund represents in whole or in part the proceeds of any private, state, or federal financial aid, the amount of refund returned will be based on the applicable federal refund formula.

• See the Landmark College catalog for a detailed description of fees.

Direct any questions about fees, payment dates, or account balances to Student Accounts, 802-387-6845