

W&M Program Payment Agreement Form (W&M Summer Rome/Pompeii 2024)

Deposit & Payment Agreement Form Due → March 8, 2024 | Balance Due → April 1, 2024

STUDENT INFORMATION:

Student Name: _____ Student ID # (93...): _____

Home Institution (circle one): William & Mary or Other: _____

PAYMENT TERMS – W&M SUMMER - ROME AND POMPEII:

To be paid on or before these due dates via the Student Account charge to be placed by approximately February 28th:

March 8, 2024 \$ 700 (NON-REFUNDABLE Deposit)
April 1, 2024 \$ 6175 (Balance – to be adjusted if financial aid or a scholarship is received).

Total W&M Summer - Rome and Pompeii Program Fees Due to W&M: \$ 6875

Note: neither Reves Summer Scholarship awards nor other financial aid may be used to cover any portion of the \$700 deposit.

The right to participate in this study abroad program cannot be guaranteed if full payment is not received according to the terms of this contract. By signing below and paying the program deposit by the deadline, I agree to the terms of this contract and have read, understood, and agreed to the stipulations, notes, and other information listed below.

I intend to pay the program fees using the following payment options (*please check all applicable options*):

- ☐ **Option A:** Personal and/or family funds.
- ☐ **Option B:** W&M Financial Aid and/or any other scholarship (excluding Reves Summer Scholarships).
Notes on Option B: Available to William & Mary students only. In addition, students must notify wmabroad@wm.edu of the amount of their financial aid award and the resulting balance for which they are responsible by April 1st, and the balance for which they are responsible for is due no later than the due date as specified above.
- ☐ **Option C:** Reves Summer Scholarship in the amount of \$ _____
- ☐ **Option D:** Veteran's benefits. Please specify Veteran's program: _____
- ☐ **Option E:** 529 Plan (*if checked, circle one:* VIRGINIA PREPAID529 [not advised] | VIRGINIA INVEST529 | NON-VIRGINIA 529)

I acknowledge that I will be assessed a \$100 late fee for any payment not received by 5pm on the above mentioned due dates according to the option indicated. Furthermore, I understand that a hold will be placed on my student account until payment of the outstanding balance. I acknowledge that I am ultimately responsible to William & Mary for full program payment on this account, including costs of collection which may be up to 33% of the program fee.

An official transcript certifying completion of the program cannot be issued until payment is made in full. W&M undergraduate registration for new classes will be suspended until payment is received in full.

Name of Person Responsible for this Account: _____
(Circle one): Student Parent Legal Guardian

→ Signature: _____ Date: _____ Phone: _____

REFUNDS AND CANCELLATION: Please note that William & Mary makes financial commitments on behalf of the program participants and faculty well in advance of the start of each study abroad program. You are responsible for all program costs incurred on your behalf prior to such cancellation or withdrawal from the program. The refund schedule is located online in each program website in the budget section. Please note that all fees are non-refundable except when the program is cancelled by William & Mary.