**Tuition Expenses for academic year 2012-2013**

**Tuition**
- 12-18 hour block .................................................. $23,290
- 1-11 hours (per credit hour) ..................................... $775
- Over 18 hours (per credit hour) ............................... $465
- Audit (per credit hour) ........................................... $194
- Independent Study Fee (per credit hour) ..................... $35
- Private Tutorial Fee (per credit hour) ......................... $70
- Weber School...................................................... $7,800

**Room**
- Kent Hall (plus utilities) .......................................... $4,402
- Lamppost (plus utilities) .......................................... $4,030
- All other dormitories ............................................. $3,900

**Board**
- Plan 1 ....................................................................... $3,554
- Plan 2 ....................................................................... $3,074
- Plan 3 ....................................................................... $2,474
- Plan 4 ....................................................................... $1,254
- Plan 5 ....................................................................... $754
- Plan UA & UB .......................................................... $3,790

**Summer 2013**
- Tuition (per credit hour) ........................................... $465
- Online Course Fee .................................................. $125

**Study Abroad**
- Semester .................................................................... $15,372
- Summer ..................................................................... $9,223

These are the minimum charges assessed for a study abroad program. Program costs can exceed this and Grace College reserves the right to recover costs paid on the student’s behalf as part of the student’s chosen program.

**Board Plans per semester**

Grace Foodservice offers seven meal plans for the 2012-2013 school year and can be used at Alpha, SubConnection, Jazzmans and TOL. Board plans are obligatory for all residential dorm students except Lamppost and Kent Hall.

<table>
<thead>
<tr>
<th>Meal Plan</th>
<th>Meals/Wk</th>
<th>Flex Dollars</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>15</td>
<td>$1,777</td>
</tr>
<tr>
<td>2</td>
<td>16</td>
<td>$1,537</td>
</tr>
<tr>
<td>3</td>
<td>14</td>
<td>$1,237</td>
</tr>
<tr>
<td>4</td>
<td>8</td>
<td>$627</td>
</tr>
<tr>
<td>5</td>
<td>48</td>
<td>$377</td>
</tr>
<tr>
<td>6</td>
<td>20</td>
<td>$1,895</td>
</tr>
<tr>
<td>7</td>
<td>26</td>
<td>$1,895</td>
</tr>
</tbody>
</table>

**Payment Plans**

Grace Schools offers two payment plans. One of the following plans must be chosen and implemented by August 3rd. Payment by the deadline is our indication of your planned attendance and secures your registration. In cases where arrangements have not been made, Grace assumes the student is not coming and removes them from classes, dorm rooms and meal plans.

**Pay in Full**

Pay all semester charges in full on or before the semester (by August 3, 2012 - Fall Semester and by January 4, 2013 - Spring Semester).

**Tuition Management Services – Monthly Payment Plan**

This plan allows you to pay in up to ten (10) monthly payments beginning July 1. The cost of this plan is $55. There are no other interest charges. You may call 1-800-356-8329 for information and application or on the web at www.afford.com/gracecollege.

**Service Charge & Payments**

Any student account with a past due balance will be subject to a monthly service charge of 1.5% (18% annually) on the past due amount. VISA, MasterCard and Discover are accepted.

**Credit on your Account**

If your financial aid creates a credit on your account, you may request the credit from the Business Office. Credits are available the Wednesday of the third week of class.

**Refund Policy**

Tuition refunds for students withdrawing from the school will be based on the official date of action that is recorded by the Registrar’s Office. A student who is withdrawing from the school must contact Student Development to complete the appropriate forms. It is the student’s responsibility to submit the required paperwork in order to receive an accurate refund based on the schedule below.

**Withdrawal Refund Schedule (16 week term)**

<table>
<thead>
<tr>
<th>Week</th>
<th>Tuition</th>
<th>Room</th>
<th>Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>100%</td>
<td>100%</td>
<td>100%</td>
</tr>
<tr>
<td>2</td>
<td>75%</td>
<td>75%</td>
<td>Prorated</td>
</tr>
<tr>
<td>3</td>
<td>50%</td>
<td>50%</td>
<td>Prorated</td>
</tr>
<tr>
<td>4</td>
<td>25%</td>
<td>25%</td>
<td>Prorated</td>
</tr>
<tr>
<td>5</td>
<td>0%</td>
<td>0%</td>
<td>Prorated</td>
</tr>
</tbody>
</table>

* Registration week is considered the first full week of school. The week a complete withdrawal is made is considered a full week. Individuals who withdraw within the first week will receive a full refund.

If you have any questions or concerns, please call the Business Office at 1.800.54.GRACE, extension 6075.