|  |  |  |
| --- | --- | --- |
|   | Program | 2024 Summer College Readiness Program |
| From: | Office of Student Accounts |
| Re: | Enrollment Information & Billing Statement |

## Comprehensive Fees

|  |  |
| --- | --- |
| Tuition | $ 3,240 |
| Room\* | 460 |
| Board | 460 |
| Damage Deposit | 150 |
| Total | $ 4,310 |

\* Single rooms are an additional $150.00.

## Payments Are Due on the Following Dates

|  |  |  |
| --- | --- | --- |
| **Due Dates** | **Description** | **Amount Due** |
| June 14, 2024 | Summer College Readiness Program enrollment deposit | $ 700 |
| July 1, 2024 | Summer College Readiness Program payment | $ 3,610 |

## Terms & Conditions

* All checks should be made payable to Landmark College.
* Summer fees are non-refundable.
* The ***Responsible Payer Agreement*** must be completed and signed and all required fees to the college paid, by July 12, 2024. The ***Responsible Payer Agreement*** can be found [***here***](https://na1.foxitesign.foxit.com/onlineforms/fillOnlineForm?encformnumber=PirLdXMXldKgojrCxPi9tg%3D%3D&type=link)***.***
* Refundable Damage Deposit: Any assessed damages, unpaid fines, or other charges will be charged to the student’s account. Campus damages that cannot be assessed to any individual student will be charged to all student accounts. Any remaining balance will be refunded.
* You can also pay your bill via ***Quikpay***, our online payment system. Go to: https:// guestpayer.landmark.edu and follow the link for guest payer. You will need your student ID number found in your admissions letter. ***Quikpay*** accepts credit cards and e-checks.
* **This is not a bill and is for informational purposes only. Your billing statement will be sent to you via postal mail and email**
* If you have any questions, please call Student Accounts at 802-387-6845.