

Payment Option Sheet:			
Self Fund:	Self Funding		
	Payment Method:		
	Credit Card – You will receive a link along with your payment agreement which you will use to fill out your Credit Card information.		
	Debit (VISA/MC) _ You will receive a link along with your payment agreement which you will use to fill out your Debit Card information.		
	Post Dated Cheques		
	Wire Transfer For international students ONLY		
	Payment Options:		
	Full tuition Payment		
	Once a month (Monthly)		
	 *Once every 3 months (Semesterly) *Once every 3 months payment option is Not applicable to Certificate programs. 		
	Payment Date:		
	\Box 01st of the month – All payments will be due on 1 st of the month \Box 15th of the month _ All payments will be due on 15 st of the month		
	 First tuition is due 1 month before class starts. 		
	Additional Notes and Comments:		

Suite 280 - 1125 Howe Street, Vancouver, B.C. Canada V6Z 2K8 Local 604.708.4416 Toll Free 1.877.708.4416



Studentaid:	Student Aid What is the province you are applying with? You must apply for the province you have been living for the last 12 continuous months (not including full-time post-secondary study)		
	Have you applied for student aid before?		
	Yes NO		
	If Yes,		
Did you completely pay off your student loans? Yes NO Are you currently making payments? Yes NO			
	Are you aware of any restriction on your student aid account that might affect your new student loans application? Yes NO If you are not sure, please contact National student loans and the province to ensure everything is ok.		
	Additional Notes and Comments:		
Band Funding/Funding	Band Funding/Funding Agency		
Agencies:	Have you applied?		
Suito 280	□ Yes □ NO - 1125 Howe Street, Vancouver, B.C. Canada V6Z 2K8 Local 604.708.4416 Toll Free 1.877.708.4416		



WELLNESS COLLEGE			
	If no, please ensure to submit your funding application as soon as possible.		
	Are you already approved for funding?		
	Yes NO		
	If no, do you know how long the approval process would take?		
	Please write down the name and the contact number of your case officer:		
	Name of the Band Funding/ Funding agency:		
	Name and contact of your case officer:		
	Additional Notes and Comments:		
Notes/Comments:			

Student agrees that all information provided is accurate and complete. The student will be held responsible for any declined bank payments or charge backs that are incurred against invoiced amounts.

Discrepancies regarding amounts invoiced should immediately be reported to the Manager of Finance Pardis Pirhadi at Pardis@rhodescollege.ca or Finance Assistant at Tushar@rhodescollege.ca.

Student Signature**	:Date:
**By typing your name in the "Student Signatu	re" space, you agree to an eSignature.

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