

## PAYMENT SCHEDULE (ALL MONIES MUST BE PAID IN CANADIAN FUNDS)

1. Payments prior to signing enrolment contract:

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| REGISTRATION FEE - Payable with registration | CAN \$100.00 |
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2. Payments after signing enrolment contract:

|  | <b>September 2015</b><br>Due Dates | <b>January 2016</b><br>Due Dates |                                       |
|--|------------------------------------|----------------------------------|---------------------------------------|
| MATERIAL PACKAGE*  | SEPTEMBER 8/15                     | JANUARY 4/16                     | \$533.85<br>(including taxes)         |
| *materials breakdown includes book & notes fee (\$200.00+ \$10.00 GST), uniform & equipment fee (\$105+ \$13.65 HST) , other compulsory fees (liability insurance \$190+ \$15.20 PST) = \$533.85 |                                    |                                  |                                       |
| TUITION FEE  | SEPTEMBER 8/15                     | JANUARY 4/16                     | \$5,566.00                            |
| TUITION FEE  | JANUARY 4/16                       | MAY 9/16                         | \$3,769.00                            |
| <b>YEAR 1 TOTAL</b><br>* includes \$100.00 reg. fee  |                                    |                                  | CAN<br>\$9968.85<br>(including taxes) |
| TUITION FEE  | SEPTEMBER 12/16                    | SEPTEMBER 12/16                  | \$5,064.00                            |
| TUITION FEE  | JANUARY 11 /17                     | JANUARY 11 /17                   | \$3,501.00                            |
| <b>YEAR 2 TOTAL</b>  |                                    |                                  | CAN<br>\$8658.00<br>(including taxes) |

Payments are to be made by certified cheque or money order (debit and credit cards are not accepted). Online banking available at Bank of Montreal, Desjardin Group and Central 1 Credit Union.

If you are PST exempt, your exemption certificate must be presented with your registration package.

Please be advised there will be additional supplies and textbooks mandatory for the student to acquire. A detailed list of the additional supplies and textbooks will follow with your letter of acceptance from the Registrar's Office.

### OVERDUE ACCOUNTS

Payments are due as scheduled. Should payment of the amount due not be received on or before the scheduled dates an interest rate of 2% per month on the unpaid monthly balance (equivalent to 26% annually) will be charged. Interest accrues regardless of funding – OSAP, self, etc.. all subject to 2% per month. Invoice due 30 days from issuance.