Traditional Undergraduate Program

<table>
<thead>
<tr>
<th></th>
<th>Fall</th>
<th>Spring</th>
<th>May Term</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full-time tuition (12 to 16 hours)</td>
<td>$13,450</td>
<td>$13,450</td>
<td>Inc¹</td>
<td>$26,900</td>
</tr>
<tr>
<td>Room (residence halls)²</td>
<td>2,375</td>
<td>2,375</td>
<td>Inc¹</td>
<td>4,750</td>
</tr>
<tr>
<td>Board (full board)³</td>
<td>2,125</td>
<td>2,125</td>
<td>Inc¹</td>
<td>4,250</td>
</tr>
<tr>
<td>Totals</td>
<td>$17,950</td>
<td>$17,950</td>
<td>Inc¹</td>
<td>$35,900</td>
</tr>
</tbody>
</table>

Fall or Spring SST .................................................................................................................................. $17,950

Summer SST (attended full time both fall and spring) ........................................................................14,390
Summer SST (attended full time fall or spring) ....................................................................................16,170
Summer SST (did not attend full time either semester) ......................................................................17,950

There will be an extra cost for Cambodia, Morocco & Peru SST units.

¹ No additional costs are levied for May term for students who are registered full-time, living on-campus, and with a meal plan at Goshen College in both fall and spring semesters. All others, including Brethren College Abroad students and those who were in off-campus semester courses through other agencies, pay the charges listed below for May term. Additional costs for May term meals may apply if student was not in full board both fall and spring. Students at Merry Lea for May term must pay for meals separately.

<table>
<thead>
<tr>
<th></th>
<th>Tuition</th>
<th>Room</th>
<th>Board (full)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>May Term only</td>
<td>$2,660</td>
<td>$470</td>
<td>$430</td>
<td>$3,560</td>
</tr>
<tr>
<td>May Term</td>
<td>1,330</td>
<td>235</td>
<td>215</td>
<td>1,780</td>
</tr>
</tbody>
</table>

(attended full-time either fall or spring, but not both)

² Double room used as a single - $500 additional per semester
Kratz, Miller, Yoder residence halls - $2,375/semester
Kulp junior/senior floors - $2,300/semester
Small group housing, Coffman suites - $2,625/semester
Individual apartment complex units - $2,875/semester

³ Other meal plan options –
14 meals per week at $2,005/semester, 80 meals per semester at $1,120/semester, 45 meals per semester at $650/semester

Add the following estimates to the above fixed costs: books and supplies - $900; personal expenses (i.e., health insurance, recreation, laundry, pocket money, etc.) - $1,200; transportation - $700.

Other tuition rates for traditional undergraduate program

Part-time fall and spring enrollment charges (applied music surcharge additional)
One-to-eleven hours (and May term part time) (per credit hour) .......................................................... 1,120
Extra hours above 16 (per credit hour) ..................................................................................................... 670

Full- and part-time:
Independent study, per credit hour (tutoring) ......................................................................................... 1,120
Independent study, per credit hour (readings) ........................................................................................... 670

Summer session: (each 3-4 credit hour course) .......................................................................................... 1,990
Summer Online Courses (per credit hour) ................................................................................................. 325
Other surcharges and special fees:

- Applied music surcharge ................................................................................................................. 335
- Applied drama surcharge .................................................................................................................. 180
- Audit fee, per hour .............................................................................................................................. 200
- Credit by examination per hour ...................................................................................................... 175
- Credit for experience per hour ........................................................................................................ 195
- Credit through Voluntary Service per hour ................................................................................... 175
- Early enrollment tuition, per credit hour ......................................................................................... 145
- Dual credit enrollment (per credit hour) .......................................................................................... 75
- Examination out of schedule ........................................................................................................... 35
- Late arrival for check-in .................................................................................................................... 60
- Late payment (payment received after due date).............................................................................. 60
- Special payment arrangement (arrangements other than the standard payment plans) ................. 85
- Yearbook ........................................................................................................................................... 40
- Transcripts of credit (after first) ....................................................................................................... 4

(Transcripts are released only after all accounts are paid in full)

GC Student Health and Accident Insurance Program
- Single student per year ..................................................................................................................... TBD
- Student & Spouse per year ............................................................................................................... TBD
- Student & Child per year .................................................................................................................. TBD
- Student, Spouse & Child per year ................................................................................................ TBD
- Each dependent child per year ........................................................................................................ TBD
- Major Medical .................................................................................................................................. TBD

Standard payment plans

Final payment due dates

<table>
<thead>
<tr>
<th>Term</th>
<th>Due Date</th>
<th>Term</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fall Term</td>
<td>August 16, 2012</td>
<td>May Term &amp; Summer SST</td>
<td>May 1, 2013 (first day of classes)</td>
</tr>
<tr>
<td>Spring Term</td>
<td>December 13, 2012</td>
<td>Summer Term</td>
<td>May 28, 2013 (first day of classes)</td>
</tr>
</tbody>
</table>

Plan #1  **Payment in full.** Any payment not received by the due date is subject to the $60 late payment penalty. For more information on payment methods, including online payments, visit www.goshen.edu/accounting.

Plan #2  **Monthly Payment Plan:** Contracts may be arranged with our outside agency for a low-cost monthly payment program to extend throughout the year. The cost of the annual plan is $45. There are no interest charges. For additional information, please contact the accounting office or visit www.goshen.edu/accounting.

To avoid a $60 late payment fee, enroll in one of the payment plans by the final payment due date. Your payment confirms your course registration. In order to guarantee your seat in class, full payment of any balances due must be completed by the due dates listed above.

Only one paper copy of the semester tuition bill will be mailed to the student’s home address. Additional updates on charges for changes in course registration, meals and housing will be available for viewing on MyGC under student account information. The student is responsible to provide updated account information to any person(s) making payments on the student’s account.

Tuition, fees, expenses and payment due dates can be found on links from the accounting office web page (www.goshen.edu/accounting) or from this expense sheet brochure. This information along with the financial aid information received in the Financial Aid award letter can be used to determine payment requirements. Student account information, including estimated billings, can be found on MyGC. Please use this information to plan adequately and meet payment requirements for the 2012-12 year.

**Note:** Interest of 12% annually (1% per month) will be levied against charges unpaid 30 days after statements are issues. Delinquent accounts may be referred to a collection agency at any time after the account is 120 days past due. Collection costs on referred accounts are the responsibility of the student and added to the balance due.
Graduate, Degree Completion, and Other Programs

Adult programs comprehensive fee .......................................................... $16,120
(tuition, books, fees for entire program) ($403/credit hour) (40 credits)
Application Fee ................................................................................. 35
Audit Fee ............................................................................................ 90
Class Reservation Deposit ................................................................. 100
Restart Fee ......................................................................................... 100
Extended Payment Set-up Fee ......................................................... 85
Credit for Prior Learning, per credit hour ....................................... 75
Credit by Exam, per credit hour ..................................................... 140
Exam Fees: CLEP ......................................................................... 110
DANTES ......................................................................................... 100

Transition to Teaching program
Elementary Education ..................................................................... 11,205
Secondary Education ...................................................................... 8,400

Master’s Degree in Environmental Education ................................... 24,000
(tuition & fees for entire 12 month, 30 credit hour program) ($800/credit hour)

Master’s Degree in Nursing
(tuition & fees for entire program) ($580/credit hour)
Family Nurse Practitioner (48 hour program) .................................. 27,840
Refund Policy

The following tuition refund procedures apply to students who withdraw or are dismissed from the institution, change status from full time to part time, or reduce hours as a part-time student. Room and board refund rates apply to students who withdraw, are dismissed, or change from resident to commuter status.

**Refund procedures.**

*Voluntary withdrawal:* Students who withdraw completely from the college initiate the process by contacting Student Life (AD14). The associate dean of students will direct the withdrawal process including official notification of the academic adviser, registrar, resident director (if residence-hall student), food service contract, accounting office and student financial aid office. Students who only reduce their hours of enrollment must contact their academic adviser and the registrar.

*Involuntary withdrawal:* The registrar’s office establishes the last date of attendance for students who stop attending classes and do not follow withdrawal procedures. The registrar’s office contacts professors, the student’s adviser and residence life personnel to document the last date of attendance.

Final settlement of financial aspects of the withdrawal process can take several weeks. A day-by-day refund schedule is posted in the accounting office and at [http://www.goshen.edu/financialaid/refund](http://www.goshen.edu/financialaid/refund). The refund percentage for the semester follows the federal regulations for refunding financial aid. There is no refund after the last day to withdraw with a “W” which is when 60 percent of the semester is completed.

**Room and board refund rates, following day 1, are prorated daily until the last date to withdraw with a “W.” No refunds are given after the “W” date.**

Refund rates for students enrolled in the May term only are the same as those listed above, but the 100-percent refund rate applies only to days 1 and 2 (drop/add period).

A student financial aid recipient will have earned aid according to the formula listed above. Exceptions are during the 100 percent refund period, where no aid is earned since no costs are incurred. The full formula for determining the amount of Title IV federal aid that is earned, and how unearned portions are returned to the federal programs is outlined in CFR 668.22. Institutional aid earned is calculated according to the same procedures, with the exception that any credit left on the student’s account after the refund listed above will first pay back any current year loan owed to Goshen College.

**Withdrawal and Refund Policy for Reservists Called to Active Duty.** Any student called to active duty may withdraw from courses up until the last day of the semester. If the withdrawal comes during the first nine weeks of the semester, normal withdrawal and refund policies take effect. If departure comes after the ninth week, the student has the option of withdrawal “W” or incomplete “I”. Options should be discussed with and approved by the course instructor(s). If course withdrawal “W” is pursued, tuition and fees will be refunded on a prorated basis. The official date of withdrawal will be used to calculate the refund. Students receiving financial aid will be subject to refund policies as provided for by the agencies sponsoring the aid. Reservists called to active duty who wish to withdraw from courses must provide the Registrar with a copy of their orders.