Fall Semester 2018

Tuition and fees are payable in full by August 13, 2018, two weeks prior to the beginning of spring semester. Payments may be made the following ways:

- **Check or Money Order** - All payments must be in US funds and made payable to CIM. Please mail in the enclosed envelope to: CIM, P.O. Box 74695, Cleveland, Ohio 44194. Always include the student account number on payments and/or correspondence to assure proper credit. Do not predate or postdate checks. Do not send via FedEx, UPS, or any other express mail service. Payments are deposited on the date they are received. A $35 service fee will be charged for all returned checks, and will be added to your next month’s bill.

- **CIM Monthly Payment Plan** – There is a $50.00 fee to enroll in our 4-month plan. The first payment (¼ of your balance) is due by August 13, 2018. The $50.00 payment plan fee is due with your 2nd payment. A $100 late fee will be added EACH MONTH that a payment is past due. Plans cannot be adjusted once they are set up; any additional amounts due are payable upon receipt of a statement. CIM reserves the right to terminate any account for non-compliance with payment deadlines whereby the unpaid balance for the semester becomes due and payable to CIM immediately.

- **Wire Transfers of Funds** – Direct the transfer to: KeyBank, Cleveland, OH USA. ABA/Routing # 041001039 for credit to CIM account # 0034556. SWIFT Code – KEYBUS33. Include student name and ID#. Key Bank address: 127 Public Square, Cleveland, Ohio 44114.

Credit cards may not be used for tuition payments.

** For information about PLUS loans, private loans, etc., please refer to the Net Partner “Funding Resources” page, or contact the Financial Aid office at (216) 795-3192.

All payments, payment plan contracts, and/or loan paperwork must be completed before you can receive your student ID validation sticker needed to complete registration, begin classes, and use RTA buses.

A $100 late fee will be added to your account if payment is not received at CIM in full or enrolled in a payment plan by September 5, 2018. Additionally, a $100 late fee will be added EACH MONTH that payments are past due. If at any time tuition and fees are not paid in a timely manner, the student will be financially separated (withdrawn) from CIM.
Before pending outside scholarships are applied to your tuition costs, you must provide CIM with acceptable written documentation of the award from the paying agency. Outside scholarships are applied ½ to each semester.

As the student is ultimately responsible for all financial commitments to CIM, tuition bills (and refunds) are always addressed to the student. It is the student’s responsibility to forward billing information to third parties, if needed.

FERPA regulations require CIM to have written consent from the student before we may discuss financial information about the student to anyone, including parents. The consent form can be found on the forms page of Net Partner.

Please note that loan proceed refund checks, if applicable, will be available on October 1, assuming all paperwork, signed promissory notes, etc. are completed.

If you have any questions, please contact the Business Office at (216) 795-3174 or businessoffice@cim.edu.

Other Information
Please review your statement in regards to the health insurance and current meal plan.

If your account does not have a credit listed and you need to waive the insurance, return the Medical Plan Waiver Form to Associate Dean of Student Affairs, David Gilson’s Office at CIM (not CWRU) by September 1, 2018. Completion of a waiver does not waive the Health Service Fee - it is a mandatory fee to all students for access to the University Health Service on campus. For questions about what is covered by either fee, please contact the CWRU Health Service at (216) 368-2450 or visit their web page at: http://studentaffairs.case.edu/medicalplan. If you waive the CWRU insurance, please be sure to have your insurance card with you and keep it with you at all times in case of an emergency.

If you would like to change your meal plan please contact the Associate Dean of Student Affairs, David Gilson (216) 795-3163 or dwg@cim.edu as soon as possible so that change can be made in the system prior to your arrival on campus in August.