Fall Semester 2018

The Cleveland Institute of Music 4-Month Payment Plan

Please Note: The enclosed statement is only an estimate of your costs for the fall semester. Final bills will not be available until after the drop/add period, which is August 31, 2018.

The Cleveland Institute of Music offers students the option to meet their financial responsibility through a 4-month payment plan. There is a non-refundable $50.00 set-up fee per semester for the plan which is due with the 2nd payment of each semester.

Note that payment plan amounts are not adjustable. Additional fees incurred during the semester are due and payable upon receipt. 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.

The payment due dates for Fall Semester 2018 are as follows:

- August 13, 2018
- September 13, 2018** Please include the $50 set-up fee with this payment.
- October 13, 2018
- November 13, 2018

NEW FOR FY19: A $100 late fee will be added EACH MONTH that a payment is past due.

Final payments are due November 13, 2018. Failure to pay your bill paid in full by this date may result in: your inability to participate in finals and juries, semester grades being withheld, a hold being placed on your account which will not allow you to register for next semester. All financial obligations must be met prior to commencement. Final transcripts and diplomas will be withheld until the outstanding balance is paid in full.

Payments may be made by cash, check, or wire. Do not predate or postdate checks. Checks should be made payable to: The Cleveland Institute of Music. Please include student ID and student name with all check and wire payments.

Return bottom portion with initial payment

By signing and returning this portion you agree to pay your financial responsibility to The Cleveland Institute of Music in 4 equal installments for Fall Semester 2018 on or before the dates indicated above.

<table>
<thead>
<tr>
<th>Student ID</th>
<th>Student Name</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Divide by 4</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Amount Paid</th>
<th>Parent / Student Signature</th>
<th>Monthly Payment</th>
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</table>