

Student Account Policy

As in nearly all other aspects of life, there is a financial dimension to the relationship between a College and its students and their families. In order to help clarify mutual expectations, the following Student Account guidelines are provided:

- Every student and his or her financially Responsible Party must complete a Responsible Party Agreement prior to or upon initial registration for classes, renewable annually.
- All student financial statements, invoices and other related communications will be sent to the Responsible Party, with copies to the student.
- Provision for payment in full of a Student Account balance must be completed before classes begin each semester.
- Upon satisfactory provision for all charges, a student will have access to classes, dining services, residence halls and other College services and activities.
- A past due account will be charged a flat fee of \$35.00 per month until the balance is resolved.
- For those working with a payment plan group (such as AMS), if service is terminated with or by the group or payment is in default, a one-time fee of \$250.00 will be assessed by the College to cover administrative costs.
- Semester grade reports, transcripts of grades and diplomas will be held until all outstanding financial obligations with the College have been satisfied.

Your assistance in implementing and following these necessary financial guidelines is essential. Even so, it may be helpful to note that net tuition and fees at D&E represent only a portion of the educational and general expenses of the College. The balance is covered by gifts, grants, endowment income and other revenue sources.

D&E College is committed to helping students and their families cope with the expense of a college education. This commitment reflects not only our financial concern but it demonstrates our dedication to the College's mission "to prepare and inspire students for success and for thoughtful engagement in the world."