

SARAH · LAWRENCE · COLLEGE

2008-2009 Billing Adjustment Worksheet for Study Abroad Students

Print Name: _____ Student I.D. # _____

Daytime Telephone Number at which you can be reached in case of questions regarding your adjustments: _____

- **Amount Due:** (from Statement of Account) (A) \$ _____

ADJUSTMENTS TO AMOUNT DUE (fall semester only)

- **Guest Student Enrollment:** If you paid the \$250 deposit and it does not appear on your Statement of Account,
Subtract \$250 (B) \$ _____

- **Health Insurance:** If you are covered by another insurance plan, and are **NOT** an SLC in Cuba student, attach waiver and proof of insurance and
Subtract \$1,870 (C) \$ _____

- **Tuition Refund insurance:** If you do not want the tuition refund insurance, attach that waiver and,
Subtract \$260 (D) \$ _____

- **Other Adjustments:** Financial Aid credits must be confirmed by the Office of Financial Aid. **Detail Financial Aid or other adjustments not appearing on your Statement of Account here:**

_____ (E) \$ _____

- Add lines (B) through (E) and enter
Total Adjustments: (F) \$ _____

- Subtract/add total adjustments (F) and amount due (A).
This is your **Adjusted Amount Due:** \$ _____

- **Monthly Payment Plan Financing:** Divide the “Annual Budget Amount” (from the MPP application) by two and enter the amount here: \$ _____

NOTE: If the Adjusted Amount Due is greater than the MPP Financing, you owe the College the difference. **The balance must be paid in full by July 15, 2008.**

Additional Comments: _____