

REFUND POLICY

The enrollment fee is non – refundable. Refunds of each semester’s and clinical course’s tuition payments are limited to the third week of each semester/course as detailed below:

Ten (10) – Twelve (12) Week Semester

Refund	Time
75% of the total Semester’s Tuition	First Week
50% of the total Semester’s Tuition	Second Week
25% of the total Semester’s Tuition	Third Week
No Tuition Refund	Fourth Week

Refunds are calculated based on the total semester’s tuition due, not the total tuition paid by the student up to that point. The Center will retain the percentage of tuition it is entitled to keep prior to issuing a refund. In the event that a student has not paid their tuition in full by the date the refund is calculated and/or a refund is required based on the Return to Title IV regulations (see Financial Aid policy as published in the Institutional Catalog) any money due to the Center based on the Center’s refund policy will be deducted from the refund amount. After the above calculations, should a student still have a financial obligation, they must pay their financial obligation in order to remove the financial hold placed on their account. Students with a financial hold may not request any information regarding their academic standings including but not limited to request for transcripts and readmission to a program.

There are no refunds on any payments after the third week of each semester. The student’s financial responsibilities are limited to the current semester provided they are up-to-date on the previous semester’s financial liabilities.

Please note: All fees paid (i.e. clinical clearance, uniform, clinical/lab, etc.) are non-refundable.

REFUND POLICY

The enrollment fee is non – refundable. Refunds of each semester’s tuition payments are limited to the fourth week of each semester as detailed below:

Thirteen (13) to Fifteen (15) Week Semester

Refund	Time
100% of the total Semester’s Tuition	First Week
75% of the total Semester’s Tuition	Second Week
50% of the total Semester’s Tuition	Third Week
25% of the total Semester’s Tuition	Fourth Week
No Tuition Refund	Fifth Week

Refunds are calculated based on the total semester’s tuition due, not the total tuition paid by the student up to that point. The Center will retain the percentage of tuition it is entitled to keep prior to issuing a refund. In the event that a student has not paid their tuition in full by the date the refund is calculated and/or a refund is required based on the Return to Title IV regulations (see Financial Aid policy as published in the Institutional Catalog) any money due to the Center based on the Center’s refund policy will be deducted from the refund amount. After the above calculations, should a student still have a financial obligation, they must pay their financial obligation in order to remove the financial hold placed on their account. Students with a financial hold may not request any information regarding their academic standings including but not limited to request for transcripts and readmission to a program.

There are no refunds on any payments after the fourth week of each semester. The student’s financial responsibilities are limited to the current semester provided they are up-to-date on the previous semester’s financial liabilities.

Please note: All fees paid (i.e. clinical clearance, uniform, clinical/lab, etc.) are non-refundable.

REFUND POLICY

The enrollment fee is non – refundable. Refunds of each semester’s tuition payments are limited to the fourth week of each semester as detailed below:

Fifteen (15) Week + Semester

Refund	Time
100% of the total Semester’s Tuition	First Week
75% of the total Semester’s Tuition	Second Week
50% of the total Semester’s Tuition	Third Week
25% of the total Semester’s Tuition	Fourth Week
No Tuition Refund	Fifth Week

Refunds are calculated based on the total semester’s tuition due, not the total tuition paid by the student up to that point. The Center will retain the percentage of tuition it is entitled to keep prior to issuing a refund. In the event that a student has not paid their tuition in full by the date the refund is calculated and/or a refund is required based on the Return to Title IV regulations (see Financial Aid policy as published in the Institutional Catalog) any money due to the Center based on the Center’s refund policy will be deducted from the refund amount. After the above calculations, should a student still have a financial obligation, they must pay their financial obligation in order to remove the financial hold placed on their account. Students with a financial hold may not request any information regarding their academic standings including but not limited to request for transcripts and readmission to a program.

There are no refunds on any payments after the fourth week of each semester. The student’s financial responsibilities are limited to the current semester provided they are up-to-date on the previous semester’s financial liabilities.

Please note: All fees paid (i.e. clinical clearance, uniform, clinical/lab, etc.) are non-refundable.