



2011 Tuition & Fees Payment Deadlines

Summer 2011	Due Date	Fall 2011	Due Date
New Incoming Students	04/22/2011	New Incoming Students	08/19/2011
Returning Students	04/29/2011	Returning Students	08/26/2011
Student Installment Payment Plan (SIPP)			
First Installment Deadline	04/29/2011	First Installment Deadline	08/26/2011
Second Installment Deadline	05/30/2011	Second Installment Deadline	09/26/2011
Third Installment Deadline	06/30/2011	Third Installment Deadline	10/26/2011
Final Installment Deadline	07/29/2011	Final Installment Deadline	11/28/2011

Payment Deadlines

You MUST pay full tuition or make approved payment arrangements by the deadlines listed above in order to avoid late registration and late fees. If tuition and/or payment is not received by the due date, IAU will place a financial hold on your student account until this obligation is paid in full.

Additionally, you may not attend classes until tuition and fees are paid.

If you do not plan to return to IAU, please contact the Registrar's office by **April 29, 2011**, via email at registrar@iau.edu.lc.

Student Installment Payment Plan (SIPP)

The Installment Payment Plan is available to assist in your tuition payment over a period of four (4) payments. Effective May 2011, requests to pay tuition by installments MUST be made online by submitting an enrollment form. This form is available on our website. There is a \$150 non-refundable enrollment fee payable with the first installment of each semester. If you are participating in an installment plan, a new enrollment form must be submitted for each new semester. Participation in the plan does not carry over and you must re-enroll.

Last day to sign up for this payment plan is April 20, 2011. First installment payment is due April 29, 2011. No exceptions.

All initial payments must be received by the Department of Finance by 4 p.m. central time on the due date (see Payment Deadline Schedule) to ensure processing and avoid late fees and late registration.

Questions about the plan may be emailed to finances@iau.edu.lc or you may reach us at 1-888-440-4474. Enrollment forms and credit card authorization forms must be faxed to 972-484-9970.

[Please click here to access the SIPP Enrollment Form](#)

Late Payment Information

Tuition must be received by the deadline listed in the [Academic Calendar](#) to avoid late fees. A \$100 late fee will be assessed beginning the first day tuition payment is late, and escalating late fees of \$20 per day will continue until tuition has been made.

The Installment Payment Plan must be set up and the first payment must be paid by the payment deadlines listed above. If you fail to pay the installments in a timely manner, you will be subject to escalating late fees. A late fee of \$20 per day will accrue to your student account and will be assessed on the second and third payment.

Important: Please note that late fees will not be waived solely because the student was not aware of the payment deadlines, did not receive a bill, registered late, or was otherwise not available to make payment. It is the student's responsibility to ensure that they are in good financial standing.

Refund Information

Students who wish to withdraw from the Program should submit a duly filled withdrawal form to the Registrar's office. The withdrawal form is available on our website. Please refer to the student handbook for refund details.

Payment Options

We do not accept payments by phone; please see our payment options below. All payments must be in U.S. dollars and in any combination of the following:

1. Credit Card (Visa or MasterCard)
 - Credit Card Authorizations Forms MUST be sent by 4 p.m. central time by the due date listed in the schedule. Forms can be sent via email at finances@iau.edu.lc or by fax at (972) 484-9970.
2. Installment Payment Plans
3. Check, Money Order or Cashier's Check
 - Checks and Money Orders payable to "IAU College of Medicine" and MUST be received or post marked by the due date.
4. Wire Transfers

- **Note:** A copy of receipt must be faxed to the Dallas office at (972) 484-9970. Please be aware that IAU is not responsible and will not reimburse for any processing fees that may be deducted from the proceeds of wire transfer by either the originating bank or by Bank of America.

Send Funds To

Bank Information: Bank of America
1101 S. Josey Lane, Carrollton, TX 75006
Tel. (972) 416-1616

Account Name: IAU College of Medicine

Account Number: 004784728918

Routing Number: 111000025

Swift Code: BOFAUS3N

Payments received will be issued a statement within 48 hours. If you do not receive a receipt within 48 hours, please contact the Finance Department at (972) 484-9700.

Semesters 5 - 10 are NOT eligible for financial options or installment payment plans. Full tuition must be made before the start of a semester.

Please contact the Finance Department should you have questions. Thank you.

International American University College of Medicine reserves the right to change or delete, supplement or otherwise amend at any time and without prior notice the information, requirements and policies contained in this document.