



## LCC BILLING MEMO

*This information is provided to explain the IE<sub>3</sub> billing process ONLY. To understand the cost of your program, please review your internship cost sheet (provided by your regional director) and direct any questions about your financial aid to the financial aid office on your home campus.*

### BILLING

#### **An Overview**

Since the IE<sub>3</sub> Administrative office is located on the OSU campus, the charge for your internship will be placed on the OSU student billing system. You will be charged the “**Amount due to IE<sub>3</sub>**” listed on your cost sheet. This includes the IE<sub>3</sub> program fee and any additional host organization charges listed on your cost sheet, less the deposit that you paid. Students registered for more than one term will be charged on a per credit basis for subsequent terms as outlined on your cost sheet.

The OSU bill will be mailed around the first week of the month for the months listed below to billing address you provide us.

#### ***Your bill is due:***

Summer Term:	<b>July 31<sup>st</sup></b>
Fall Term:	<b>October 31<sup>st</sup></b>
Winter Term:	<b>January 31<sup>st</sup></b>
Spring Term:	<b>April 30<sup>th</sup></b>

In addition to the IE<sub>3</sub> program fee, LCC will charge a \$260 registration fee each term you are registered for the internship. This fee will be placed on your LCC account and is due at the start of the term. You will receive a separate bill from LCC for this charge. Be sure to update your LCC billing address before you leave. **Regular LCC tuition is waived for the terms of the internship.**

#### **How to Pay**

You may pay the OSU bill with a credit card by calling the OSU Student Accounts Office at (541) 737-3775. Tell whoever you reach that you are a LCC student on an international program billed through OSU and that Pam Roberts told you to call this number because you want to pay your bill with a credit card. You will be asked for your OSU account number (the 93x-xxx-xxx number on your OSU billing statement), so have that handy when you call.

You can also mail a payment with the billing statement to the following address (please include your OSU account number on the check):

OSU Business Office  
PO Box 1086  
Corvallis, OR 97339



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### Account Policies

These are the policies regarding the internship cost bill through OSU:

- 1) Any unpaid balance still on your account after the due date will be assessed a 1% interest charge each month.
- 2) You may pay your bill in monthly installments if you wish. Just be aware that you will be charged interest and that each term's installment should be paid in full before the next term's installment is due, if you are registered for more than one term. **NOTE: Your program fee must be paid in full no later than the end of your internship.**
- 3) Due to Federal privacy regulations, the OSU Business Office cannot discuss your account with anyone but you. However, there is a section in the Release of Information questionnaire you completed as part of the on-line application process where you can authorize International Programs to discuss your account with whomever you list. **Please be sure to complete this section, and list the names of your billing contacts.** Also, please communicate this information to your bill payer. Have them contact Pam Roberts ([pam.roberts@oregonstate.edu](mailto:pam.roberts@oregonstate.edu) or (541) 737-6466) if they have a question about your bill.

## FINANCIAL AID

### Release of Aid

If you intend to use your financial aid to pay for the program fee, you must make all the necessary arrangements before you leave the country. In many cases, the financial aid funds will not be released until after your internship (or the new term) begins. Since you will begin incurring the costs of all your living expenses once you arrive in the country, it is important to plan ahead.

Your aid will be released to your LCC account at the start of the term here in Oregon. It will pay the LCC registration fee and any other charges on your LCC account. **Any excess aid after your LCC account is cleared will be released directly to you. You must make arrangements to have the funds deposited and pay the IE<sub>3</sub> program fee due to OSU.**

Please contact the LCC FAO if you have questions about your aid.

## REFUND POLICY

The following are the IE<sub>3</sub> refund terms and conditions to which all IE<sub>3</sub> interns have agreed by signing the Participation Agreement. Additional information regarding these terms was also provided in the Learning Agreement included in the IE<sub>3</sub> Application. If you should have any further questions regarding these policies, please contact your Regional Director.



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### IE<sub>3</sub> Refund Terms and Conditions

I agree to the following IE<sub>3</sub> Program Fee refund terms and conditions:

- When I submitted my application to my IE<sub>3</sub> Campus Advisor, my \$250 deposit became non-refundable in all circumstances **except** if I am denied placement by IE<sub>3</sub> Global Internships or by the host site.
- By signing this agreement, I am re-affirming my participation in the IE<sub>3</sub> Global Internship program and am now responsible for 50% of the program fee plus any additional incurred host site charges from this point forward in all circumstances (the \$250 deposit will be applied to this balance) **except** if I am denied final placement by IE<sub>3</sub> Global Internships or the host site.
- If I withdraw from the internship program **on or after** the official internship start date as shown on the letter of appointment, I will be responsible for 100% of the first term's program fee.
- If my appointment covers multiple terms and I decide not to complete one or more of the subsequent terms, I must notify IE<sub>3</sub> in writing at least 30 days prior to the start of that term. I will then be billed for 50% of the charges due for subsequent term(s). I will be billed 100% of the subsequent term's fees if notification of withdrawal is less than 30 days prior to the start of the additional term.
- I will notify IE<sub>3</sub> Global Internships in writing of my decision to withdraw from the program.
- I understand that additional refund terms and conditions apply to some IE<sub>3</sub> sites, and that individual position descriptions on the website include this information in the internship costs section. It is my responsibility to understand all costs to which I am committing myself.
- I am aware that if I withdraw after placement, costs already paid by IE<sub>3</sub> on my behalf may not be subject to refund. I understand that I will be responsible for bearing those costs, and that they will be added to my bill.