

FINANCIAL TERMS 2018-2019

Internationale Sommeruniversität

A. BILLING AND PAYMENTS

Full payment must be made on or before July, 10th, 2018. Failure to pay all fees in full may result in forfeiture of the student's spot in the program. Participation Certificates will not be issued upon conclusion of the program until full payment is received.

B. REFUNDS

The following refund policy applies in the event a student withdraws from or is dismissed from any program of the Center for International Student Programs.

All withdrawals must be presented in writing to the Administrative Director. The official withdrawal date is the date of the receipt of notification.

Ulpan

Withdrawal more than two weeks prior to the start of the Ulpan	100%
Withdrawal less than two weeks prior to the start of the Ulpan	80%
Withdrawal after the start of the Ulpan	0%

Accommodation

Refund policy depends on the service provider and may vary according to the mode of accommodation.

Dormitories

The students sign a lease contract upon arrival and after they inspected the assigned dorm. As a rule there is no refund after signing the lease contract.

Cleaning deposit

A sum of 50 Euros/50 Swiss francs/250 Shekels deposit is charged in cash upon check in to the student dorms will be returned after checkout on the condition that the dorm was found clean and without harm to the satisfaction of the house superintendent.