July 26, 2005

Dear Students and Parents,

Welcome to the Carleton College 2005-06 academic year!

The enclosed statement reflects Fall term charges, credit for 1/3 of the financial aid package (excluding campus employment) and our payment record to date. The amount due on August 15th is shown as the “Amount to Pay”. Please detach the upper part of the statement and return it with your payment by August 15th. Credit cards are not accepted for payment on student accounts.

The following list shows our upcoming due dates.

- $13,489.00 due August 15, 2005  (less 1/3 of aid excluding campus employment)
- $13,489.00 due December 15, 2005 (less 1/3 of aid excluding campus employment)
- $13,489.00 due March 15, 2006  (less 1/3 of aid excluding campus employment)

**Monthly payment plan:** For those enrolled, we have credited your account for 1/3 of the total amount contracted through Academic Management Services (AMS). The June payment has been recorded in the detail section of the bill. The July payment is not yet included in the detail section of the bill, but is included in the “Anticipated Monthly Pmts”. The balance of your contract with AMS for Fall term will show as “Anticipated Monthly Pmts.” The “Amount to Pay” on this statement is the amount due in addition to your monthly payment plan.

We wish to stress the importance of the payment schedule. First-year and transfer students will register for classes in August. Upper class students registered for classes last spring. If the payment schedule has been met and insurance forms have been received, the student will be able to attend classes. Carleton College reserves the right to withdraw the student if the payment schedule has not been met or the health insurance forms have not been received.

The optional MPRIG charge of $7.50 can be canceled by signing and returning the waiver form which was included in your May mailing. The waiver form can be downloaded from our web site at http://apps.carleton.edu/campus/business/students/other_fees.

Please note for the December and March payments, we will mail the Winter and Spring term bills to the student campus address rather than to the home address.

If you have questions about the enclosed statement, please contact me at 507-646-4179 or dfawcett@acs.carleton or Sandy Pieri at 507-646-4165 or spieri@acs.carleton.edu. We look forward to working with you this year, and we want you to feel welcome to discuss questions or concerns at any time.

Sincerely,

Debra Fawcett
Student Account Specialist