

Office of the Registrar Ochre Court, Room 203 100 Ochre Point Avenue Newport, RI 02840-4192 Tel: 401-341-2943 Fax: 401-341-2996 sruregistrar@salve.edu

**STAFF USE ONLY:** 

Data Entry Initials:

Date Accepted:

## REGISTRATION

		COMPLETE A	ALL INFORM	ATION. PRINT	CLEARLY.		
Academic Ye	ear:						
Select one:	Fall Semes	ster (15 wk)	□ Fall Session I (	(7 wk) 🗆 Fall	Session II (7 wk)		
	Spring Ser	mester (15 wk)	□ Spring Session	I (7 wk) 🗆 Spri	ng Session II (7	wk)	
□ Summer S	emester (15 wk)	Summer Sen	nester (10 wk)	Summer Ses	sion I (7 wk)	Summer S	Session II (7 wk)
Student Nam	e - PRINT CLEA	ARLY: Last:		First:		MI:	
STUDENT I	D:	Gend	er: M F	Date of Birth:	//	(Mor	nth/Day/Year)
Academic Le	vel: 🗆 Non-matri	culating 🛛 🗆 Under	graduate 🗆 Degr	ee Completion	Graduate		
E-Mail Add	ress:						
Home: Street	Address:						
						Code:	
Telephor	ne (Work): (	)	Cell: ()		Telephone (I	Local): ()	
Mailing (if a	lifferent from ab	ove):					
Street Ac	ldress:						
City: State: 7						ip Code:	
Country:					Permanent Telep	bhone: ()	
Billing (if di	fferent from abo	ve):					
Name (C	Organization or Com	pany):					
City: State: Zi Country: Billing Tel							
Country:					Billing Telep	bhone: ()	
			COURSE S	ELECTION			
	Semester	Course Code	Section	Title		Credits	
	Total Credits:						
			Tuition	& Fees			
Tuition and Fe	as are available online	e at http://www.salve.edu/					
		t information. Send Regist			ociated forms to the O	ffice of the Registrar	at the above
address. Delin	quent balances are sub	ject to collection, and stud	ents are liable for any	v costs incurred in the p	rocess of such collect	ion.	
NOTICE		1.1. 6 1	<i>c</i> 11 <i>c c</i>			0 m ( 1 D	
		bility for the accurac withdrawal or other o					
understan	nd that delinquent	student account bala					
process o	f such collection.						
Student S	Signature:			Date:			

In order for the text to show in the PDF, you may need to select File, then print and Microsoft Print to PDF as this is a fillable form.

NAME:\_\_\_\_\_ DOB:\_\_\_\_\_ DATE:\_\_\_\_

## **Payment options:**

Payment options are accessible through Business Office page of the University website; <u>www.salve.edu</u>. They can also be accessed directly at <u>http://www.salve.edu/business-office/payment-options</u>.

Please note, payment in full or a valid payment option must be completed within 1 business day of registration. Not completing this process will result in the course(s) being dropped from the student schedule.

Contact the Business Office at 401-341-2900 or businessoffice@salve.edu for further payment or billing information.

## Statement of Student Responsibility

Before completion of registration at Salve Regina University, you must read and accept this agreement acknowledging that you understand and agree to the University's Terms and Conditions of Financial Responsibility.

- 1) I am obligated to pay Salve Regina University all tuition, room and board (if applicable), all associated fees and charges incurred with my specific courses or course of study.
- 2) All payments are due by the published due dates for the registered semester. All unpaid balances may be assessed a late fee, be reviewed for Administrative withdrawal, refused registration for future semesters, denied access to residence halls and meal plans, refused grades, transcripts and/or diploma, and disallowed participation in commencement ceremonies.
- 3) I am responsible for collecting and submitting all third party payments in a timely manner, including, but not limited to, military, scholarships and employee benefits to be credited to my account.
- 4) I am responsible for completing all Financial Aid paperwork by the announced deadlines. The Office of Financial Aid reserves the right to reduce, increase, or otherwise adjust financial aid for which it is responsible.
- 5) I understand that charges greater than six months delinquent will be placed with a third party collection agency and I will be liable for all additional fees and costs associated with the collection of the unpaid balance, including but not limited to collection agency fees, court costs and attorney fees. Collection costs will significantly increase the student's financial obligation. Collection agencies may report the delinquent account to one or more national credit bureaus.
- 6) My failure to attend classes does not constitute an official drop or withdrawal. Official paperwork must be completed and submitted to the appropriate office. Prorations will be subject to the Universities current published refund schedule. The date used to determine the refund, if applicable, is the date completed paperwork is received at the University. Collection agencies may report the delinquent account to one or more national credit bureaus.
- 7) I am responsible for maintaining all contact and information, including but not limited to billing information. If I have not received a statement by 8/15 for fall and 12/15 for spring, the student is responsible for accessing the statement through the online student portal or obtaining a statement from the Business Office.
- 8) I understand that by agreeing to this statement I have read and understand the policies and procedures set out in the Graduate and Undergraduate catalog and agree to abide by the same.
- 9) I understand that this agreement to these policies applies to this registration and all subsequent changes in my registration throughout the semester.
- 10) I understand and agree that Salve Regina uses email as an official method of communication and therefore I am responsible for reading the emails I receive on a timely basis.
- 11) I authorize Salve Regina and it's agents and contractors to contact me at my current and future cellular phone numbers, email address(es) or wireless device regarding my student account or debt owed to the university.
- 12) I authorize Salve Regina and it's agents and contractors to use automated telephone dialing equipment, artificial or pre-recorded voice or text messages, and personal calls and emails, in their effort to contact me. I understand that I may withdraw my consent to call my cellular phone using automated dialing by submitting the request in writing to the university or the applicable agent or contractor.
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- 14) I authorize Salve Regina and it's agents and contractors to contact me at my current and future cellular phone numbers, email address(es) or wireless device regarding my student account or debt owed to the university.
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SIGNATURE (Required):\_\_\_\_\_

DATE:

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