INSTRUCTIONS FOR REGISTRATION ADVANCE DEPOSIT AND TUITION AND FEES PAYMENT

FALL SEMESTER 2012

Students who wish to register for Fall Semester 2012 should be aware of the following:

PREVIOUS OBLIGATIONS: Outstanding account balances from previous semesters should be fully settled 5 working days before applying for early registration. In addition, all library obligations (overdue books, etc.) should be cleared. Students with outstanding obligations will not be allowed to register.

PAYMENT OF DEPOSIT FOR EARLY REGISTRATION: Each student is required to make an advance deposit according to the number of credits that he/she is intending to register for, 5 working days before registration:

<table>
<thead>
<tr>
<th>Number of Credits</th>
<th>Deposit payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 to 4 credits</td>
<td>320,00 Euro</td>
</tr>
<tr>
<td>5 to 8 credits</td>
<td>640,00 Euro</td>
</tr>
<tr>
<td>9 to 10 credits</td>
<td>795,00 Euro</td>
</tr>
<tr>
<td>11 credits and above</td>
<td>960,00 Euro</td>
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</tbody>
</table>

PAYMENT OF FALL SEMESTER REMAINING BALANCE: The remaining Fall Semester 2012 balance should be settled by October 22, 2012.

INSTRUCTIONS FOR TUITION AND FEES PAYMENT

1. Deposit of tuition must be settled at least five working days before the day of registration.
2. Students with obligations from previous semesters will not be allowed to register until they have contacted the Business Office regarding the settlement of their outstanding balances. The College is pleased to discuss directly with students and their families individual payment plans for settling their tuition and fees.
3. Payment of tuition can be made by using one of the following options:
   a. By deposit paid directly to account number 87424511 at any branch of the EMPORIKI BANK or to account number 180/48007704 at any branch of the NATIONAL BANK OF GREECE. Each student must make sure that his/her BANKING ID NUMBER** and FULL NAME are given to the bank teller. The deposit slip must be kept for the student’s records but does not need to be presented to the College Cashier. The student’s account will be updated electronically within 5 working days.
   b. By bank check presented at the Student Success Center.
   c. By personal check presented at the Student Success Center.
   d. By credit card (Visa, Master Card, AMEX) presented at the Student Success Center (monthly, interest-free installment plans available for up to twelve months).
   e. By automatic payment methods: NATIONAL BANK OF GREECE (NBG) account owners may use Automatic Teller Machines (ATMs) or the e-Banking system of NBG to pay their tuition. Students are required to use their BANKING ID NUMBER to complete the transaction. The student account will be updated electronically within 5 working days. The payment of ACG tuition is a new feature of the NBG ATMs and e-Banking through the “Payment of Bills” menu available on these systems.

** The BANKING ID NUMBER is provided to all new students by mail. Students who need a copy can obtain one from the Student Success Center.

Any student not able to comply with the above payment procedure is urged to contact the Business Office at least one week prior to the first day of registration in order to establish an appropriate payment plan.

If you have any questions or need assistance, please contact the Cashier’s Office, at the Student Success Center, tel. 6009800-9, ext. 1404, 1114.