

The Dental Education Institute, LLC
12344 Roper Blvd.
Clermont, FL 34711
352.551.6531

Student Enrollment Agreement

THIS AGREEMENT, TOGETHER WITH THE SCHOOL CATALOG, CONSTITUTES A BINDING CONTRACT BETWEEN THE STUDENT AND THE SCHOOL UPON ACCEPTANCE BY THE SCHOOL.

READ APPLICATION THOROUGHLY BEFORE ANSWERING QUESTIONS

Student Information

Name: _____

Address: _____
STREET ADDRESS CITY/STATE ZIP/POSTAL CODE

Email Address: _____

Telephone: (Home) _____ (Business or Cellular): _____

Social Security Number: _____ Date of Birth: _____ Circle One: Male Female

Program Information (School Only)

Program Title: _____ Length: _____ Contact Hours: _____

Start Date: ___/___/___

Ending Date: ___/___/___

Tuition \$ _____

Total Program Price \$ _____

Students are provided the program textbook on the first day of class. Essentials of Dental Assisting, 7th Edition. Debbie S. Robinson. Elsevier, 2023. ISBN: 978-0-323-76507-7.

This agreement constitutes a binding Contract between the Student and The Dental Education Institute, LLC.

Methods of Payment for 10 Week Program

() Full payment at time of signing enrollment agreement.

() Down payment of \$1000.00 before classes start with payments of \$725.00 due on or before the beginning of each of the first four classes (4 payments). The total cost of using this option is \$4,050.00. This option reflects an extra cost of \$50.00.

() Down payment of \$800.00 before classes start with payments of \$787.50 due on or before the beginning of each of the first four classes (4 payments). The total cost of using this option is \$4,100.00. This option reflects an extra cost of \$100.00.

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed The dollar amount the credit provided to you or on your behalf.	Total of Payment The amount you will have paid after you have made all payments as scheduled.	Total Sales Price The total cost of your purchase on credit including your down payment of
N/A %	\$ N/A	\$ N/A	\$ N/A	\$ N/A
YOUR PAYMENT SCHEDULE WILL BE:				
Number of Payments	Amount of each payment	When payments are due: N/A		
	\$	Beginning on ___/___/___ and on the same day each (check one) ___ weekly or ___ bi-weekly thereafter		

All prices for courses are printed herein. There are no carrying charges, interest charges, or service charges connected or charged with any of these programs. Contracts are not sold to a third party at any time. Cost of class is included in the price cost for the goods and services.

CANCELLATION AND REFUND POLICY

Should a student's enrollment be terminated or cancelled for any reason, all refunds will be made according to the following refund schedule:

1. Cancellation can be made in person, by electronic mail, by Certified Mail or by termination.
2. All monies will be refunded if the school does not accept the applicant or if the student cancels within three (3) business days after signing the enrollment agreement and making initial payment.
3. Cancellation after the third (3rd) Business Day, but before the first class, results in a refund of all monies paid, with the exception of the registration fee (not to exceed \$150.00).
4. Cancellation after attendance has begun, through 40% completion of the program, will result in a Pro Rata refund computed on the number of hours completed to the total program hours.
5. Cancellation after completing 40% of the program will result in no refund.
6. Termination Date: In calculating the refund due to a student, the last date of actual attendance by the student is used in the calculation unless earlier written notice is received.

