

The Tiger Inn Club Contract
Academic year 2016-2017

Member's Name _____ Date _____

Junior _____ Senior _____

Name of Parent or Guardian _____ email: _____

Address _____

Home Phone: _____

Fee Schedule (Yearly Total)

Club Fees	\$8550.00
Social Fee	<u>\$550.00</u>
	\$9100.00

Payment Schedule - Please indicate schedule you will be using.

___ Plan A – Two payments

First payment due September 1, 2016	\$4550.00
Second payment due January 15, 2017	\$4550.00

___ Plan B – Three payments

First payment due September 1, 2016	\$4550.00
Second payment due January 15, 2017	\$2275.00
Third payment due March 1, 2017	\$2275.00

Members with unpaid fees on September 15th will be suspended from club privileges - this includes eating meals.

Financial Aid Information

If you are receiving financial aid you are responsible for securing payment to Tiger Inn directly from Princeton University, Student Accounts no later than September 15.

Refunds

A refund may be obtained by submitting a letter to the business office indicating the effective date of withdrawal and, if applicable, the reason(s) for the withdrawal. The social fee is non-refundable. Refunds are prorated on the following schedule:

Days into semester	Percent of club fees refunded
1-15	70%
16-21	50%
22-30	20%
31-	no refund

Leave of Absence

In the case that a student must take a leave of absence, (s)he must submit a letter indicating reasons and period of absence.

I have read the contract and agree to comply with the terms set forth.

Parent or Guardian Signature _____ Date _____

I, _____ the undersigned understand the terms and agree to comply with the guidelines set forth in this contract. I further understand that failure to do so will result in termination of my membership.

Member Signature _____ Date _____