

Goucher College

Student Billing Checklist

All billing information is also available online at www.goucher.edu/billing.

- Review the information in your **Student Billing letter and packet**.
- If your fall statement requires an adjustment, submit the **Fall Semester Account Correction Worksheet** online at www.goucher.edu/accountcorrection
- If you are changing from the meal plan charged on your Fall statement or adding a meal plan, you should submit your **meal plan changes** online at www.goucher.edu/mealchange
- Select **tuition refund insurance**, if desired, at the A.W.G. Dewar website: www.collegerefund.com. Information is included in this packet.
- **Mail your student account payment** to: Goucher College, Student Administrative Services Office, P.O. Box 631034, Baltimore, MD 21263-1034. Please be sure to mail in the *white remittance envelope*, along with the bottom portion of the statement, and make your check payable to Goucher College.
- If you have questions, refer to the Frequently Asked Questions sheet included in the packet, visit www.goucher.edu/billing, or e-mail billing@goucher.edu.
- Check your mail this summer for the **Goucher Health Insurance Enrollment/Waiver Form**. (This information is mailed in mid-July from Hulse/QM.) Submit the enrollment or waiver form directly to Hulse/QM. If you do not respond, your account will automatically be charged for health insurance on your October statement.

The Fall semester payment is due
August 4, 2009.

An **online payment service** will be available very soon. Watch your mail and e-mail for more details on this new service available this fall.