INSTITUTE OF HEALTH CAREERS, INC.

5624 8th Street West, # 114 Lehigh Acres, Florida 33971 239-303-4388

PLEASE PRINT CLEARLY

75 CLOCK HOUR HOME HEALTH AIDE PROGRAM (4 weeks)

DATE:	EAMIL:		
APPLICANT'S NAME:			
ADDRESS:			
SOCIAL SECURITY NUMBER:		GENDER: MALE	FEMALE
DATE OF BIRTH:	PHONE: _		
EMERGENCY CONTACT:			
	DIPLOMA, GED, OR EQUIVALENT? YE		
CRIME OTHER THAN A MINOR T JUVINILE OFFENSES, EVEN IF AD	TED OF, OR ENTERED A PLEA OF GUII TRAFFIC OFFENCE? YOU MUST INCLU DJUDICATION WAS WITHHELD. DRIV CONSIDERED A MINOR TRAFFICE VI	JDE ALL MISDEMEANOR ING UNDER INFLUENCE	S, FELONIES, AND (DUI) OR DRIVING
-	f you are enrolling in any heal nviction that you have may ne		=

completing the program, being placed at externship site and employment in the healthcare industry. In addition, persons with criminal backgrounds may not be eligible for licensure or

employment ****

HOME HEALTH AIDE PROGRAM INFORMATION

Start Date: Anticipated End Date:			Delivery Method	Delivery Method: Residential	
TOTAL PROGRAM COSTS			\$55	50	
FEES BREAKDOWN: Registration Fee (NON-REFUNDABLE)			\$10	00	
Tuition and Lab Fees (REFUNDABLE)			\$35	50	
Enrollment Fee (NON-REFUNDABLE)			\$50	0	
Book (NON-REFUNDABLE)			\$50)	
*****ALL OTHER COSTS FOR GOODS OR SERVICES, WHETHER OR NOT PURCHASED FROM THE SCHOOL, IS AT THE EXPENSE OF THE STUDENT AND ARE NON-REFUNDABLE****					
NOT INCLUDED IN PROGRAM COST, NOT LIMITED TO:					
 Uniforms (estimated cost \$60 / from Authorized Store / NON-REFUNDABLE) CPR (American Heart Association, estimated cost \$55 / NON-REFUNDABLE) 					
CONTRACT PAYMENT OPTIONS					
{ } Full payment is due upon signing contract, OR					
{ } \$350 due upon signing contract with remaining balance due PRIOR to program start date, OR					
{ } \$350 due upon signing contract with remaining balance due PRIOR to program completion.					
ANNUAL PERCENTAGE RATE	FINANCE CHARGE	FINANCED AMOUNT The dollar amount (the credit) provided to you or on your behalf.	PAYMENT TOTAL The amount you will have paid after you have made all payments as scheduled.	TOTAL PRICE The cost of your CREDIT purchase including your deposit	
ZERO %	\$ 0	\$	Ф	\$	

YOUR PAYMENT SCHEDULE WILL BE:

\$

PAYMENT AMOUNT

NUMBER OF PAYMENTS

PAYMENT DUE DATE

Starting on _____/____ and

every MONDAY (weekly), until paid in full

All prices for Program are printed herein there are no carrying charges, interest charges, or service charges associated / charged. Contracts are not sold to a third party at any time. Lastly, class costs are included in cost for goods and services.

LATE PAYMENT FEE OF \$50 ASSESSED IF NOT PAID ON DUE DATE or IF MINIMUM PAYMENT DUE IS NOT PAID IN FULL. Failure to make scheduled payments will result in student being IMMEDIATELY withdrawn from the class and forfeiting all monies paid.

PAYMENT OPTIONS

We accept payments as follows: credit / debit card, cashier's check, money order, and cash ONLY. Please note there is a 5% service charge added to all debit/credit card transactions.

CREDENTIAL AWARDED

Upon successful completion of the HOME HEALTH AIDE program, a Diploma will be awarded. In addition, students must meet **ALL** financial / monetary obligations, or otherwise, before Diploma can be issued.

GRADUATION REQUIREMENTS

I understand that to graduate from the program and to receive a Diploma, I must successfully complete the required number of scheduled clock hours as specified in the Catalog and on the Student Enrollment Contract, pass all written and practical examinations with 70% average, and satisfy all financial obligations, or otherwise, to the institution.

CAREER SERVICES

This institution **DOES NOT** guarantee employment post-graduation. Additionally, I understand that the institution has not made and will not make any guarantees of employment or salary upon my graduation.

REASONS FOR TERMINATION

At the discretion of the institution, a student's enrollment can be terminated. Therefore, I agree to comply with the rules and policies and understand that the institution shall have the right to terminate this contract and my enrollment at any time for, but not limited to violation of rules and policies, misconduct, insufficient academic progress, and non-payment of academic costs as outlined in the catalog. I understand that the institution reserves the right to modify the rules and regulations, and that I will be advised of all modifications.

CANCELLATION & REFUND POLICY

The refund policy shall provide for cancellation of any obligation, excluding book(s) and supplies which are not returnable, within 3 working days (72 HOURS) from the student's signing an enrollment agreement or contract.

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 must be made in person or email.

- 2. No refund if a student has completed more than 40% of course.
- 3. A full refund will be given to any student who cancels a signed enrollment agreement within 72 hours (until midnight of the third (3rd) day excluding Saturdays, Sundays, and legal holidays).
- 4. If the cancellation is received after the 72 hours, but prior to the first class, the student is entitled to a refund of all funds paid, excluding the registration and enrollment fees (not exceeding \$150).
- 5. Cancellation through 40% of class completion will result in a Pro Rata refund calculated based on the number of clock hours completed to the total program hours.
- 6. Refund checks will be made within 30 days of receipt of termination of student's enrollment.
- 7. A complete refund of all fees will be paid to the student for classes cancelled at no fault of their own, regardless of length.
- 8. Any fees paid to the school for any program (s) will not be transferable or refunded to another student other than the original applicant.
- 9. Any cancellation of classes / programs done by the institution before attendance has begun, the student will (a) have the option to receive a full refund within 30 days, or (b) apply the monies towards another class after providing the school with a written notice stating the course she/he would like to be transferred into.
- 10. 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 was received.

ACKNOWLEDGEMENT

This contract contains the entire agreement between Institute of Health Careers, Inc. and the student and no further modifications or representations except as herein expressed in writing by both parties will be recognized.

PLEASE CAREFULLY READ & SIGN CONTRACT. YOUR SIGNTURE(S) INDICATES THAT YOU AGREE TO AND HAVE RECEIVED A COPY OF THE BINDING CONTRACT AND CATALOG.

This agreement constitutes a binding contract between the student and Institute of Health Careers, Inc. I understand that final admission is at the discretion of the Director of Education. Likewise, I affirm that the information provided within my application is the truth to the best of my knowledge, and that any misrepresentation will be cause for immediate dismissal. I have read and understood the admission and retention policies for this program and the State of Florida rules, regulations, and laws.

APPLICANT'S SIGNATURE:	DATE:
PARENT / LEGAL GUARDIAN (IF MINOR):	DATE:
SCHOOL OFFICIAL:	DATE:
SCHOOL ADMINISTRATOR:	DATE: