



Cost Lists and Payment Instructions

The following payment plans are offered:

TUITION PAYMENT PLANS		
	1 trimester (\$4,200)	2 trimesters (\$8,400)
One-time payment	\$3,995 (discounted price)	\$7,995 (discounted price)
Multiple payments	2 payments of \$2,100	3 payments of \$2,800

Other costs include:

APPLICATION FEES (paid before receiving I-20; fees are non-refundable)		OTHER FEES (applicants may be subject to pay, fees are non-refundable)	
Administrative Fee	\$395	Returned Checks/ Rejected Transaction Fee	\$40
I-20 Fee	\$99 + \$70 per dependent	Reduced Medical Course Load Fee	\$50 per occurrence
GOVERNMENT FEES (paid after receiving I-20; fees are non-refundable)		Late Payment Fee	\$50 for every 15 days late
		Credit Card Fee	4% per transaction
		Wire Transfer Fee (in/out)	\$50
		Duplicate Document Fee	\$30
SEVIS Fee <i>For all new F-1 and change of status applicants</i>	\$350 <i>Paid to SEVIS</i>	ENROLLMENT FEES (paid upon arrival at school)	
DS-160 Fee <i>For visa appointment</i>	\$185 <i>Paid to USCIS</i>	Placement Test	\$50
I-539 Fee <i>For change of visa only</i>	\$420 (if filed online) \$470 (if filed on paper) <i>Paid to USCIS</i>	Textbooks	\$100-200

Students applying from outside of the U.S.

1st payment: due within 5 days of visa approval (before arrival to the U.S.)

2nd payment: due 30 days after the start of class

3rd payment: (if registered for 2 trimesters only) due 30 days before the start of the second trimester

Students applying as Transfer / Change of Status:

1st payment: must be paid with the registration fees, before acceptance

2nd payment: due 30 days after the start of class

3rd payment: (if registered for 2 trimesters only) due 30 days before the start of the second trimester



Verification of Financial Support

The immigration regulations in the United States require international students to submit proof of ability to pay for educational and living expenses while they are pursuing an education. The Philadelphia English Language Institute requires students to demonstrate ability to pay for either one or two trimesters.

COST OF STUDY		
	1 trimester	2 trimesters
Tuition	\$4,200	\$8,400
Estimated living expenses	\$3,300 + \$995 <i>per dependent</i>	\$6,600 + \$1,990 <i>per dependent</i>
	\$7,500*	\$15,000*

Students must demonstrate ability to pay no less than \$7,500 if applying for 1 trimester of study.

Students must demonstrate ability to pay no less than \$15,000 if applying for 2 trimesters of study.

Source of Financial Support	Documents Required
Student Funds (Personal)	<ol style="list-style-type: none"> Recent bank statement (less than 90 days old) OR Signed letter from the student's bank on official bank letterhead stating the account balance Complete and sign form "Student Payment Agreement"
Family / Friend / Other Funds (Sponsor)	<ol style="list-style-type: none"> Recent bank statement (less than 90 days old) OR Signed letter from the sponsor's bank on official bank letterhead stating the account balance Complete and sign form "Sponsor's Affidavit of Support"



Making Payments

Payments can be made by the following options. Please remember to include the applicant's name.

→ Wire Transfer *(there is a \$50 transaction fee)*

Bank Name: Wells Fargo

Account Name: AL Language Consultants Center for Business LLC

Account Number: 9281505686

Routing Numbers:

Direct Deposit & Electronic Payments – 031000503

Domestic wire transfers – 121000248

International wire transfers – WFBIUS6S

→ Credit Card *(there is a 4% transaction fee)*

Visit our [card payment page](#) to enter credit card information and make a payment

→ Zelle

Account Name: AL Language Consultants Center for Business LLC

Phone Number: 267-252-6661

→ Venmo

Account Name: @peli_school

Phone Number: 267-252-6661

→ Money Order

Pay to: AL Language Consultants

→ Cash

Accepted only in person

Payment must be made in U.S. dollars. Contact admissions@pelischool.org with any other payment questions.



Refund Policies

The following refund policies apply to all students enrolled in our program:

Section A: Refunds for program cancelation or denials

1. If PELI cancels a student's program or if minimum required student enrollment is not met, PELI will refund all monies paid.
2. If PELI denies a student's application, PELI will refund all tuition paid (not including non-refundable fees).
3. If a student's visa or change of status is denied, PELI will refund all tuition (not including non-refundable fees). Students must provide proof of the visa denial before refund can be given.

Section B: Refunds for withdrawals or terminations

4. If a student is a no-show, the student is not eligible for a tuition refund for the first trimester. Students may be eligible for a tuition refund for the second trimester if already prepaid.
5. If the student formally withdraws their enrollment before entering the US on an I-20 and it is at least 15 days before the start of the session, they are eligible for a full tuition refund.
6. If the student entered the US on a PELI I-20 and then formally withdraws their enrollment, the student is eligible for a 50% tuition refund of the current trimester only. If students prepaid for a subsequent trimester, the subsequent trimester will be eligible for a full tuition refund.
7. If the student formally withdraws their enrollment within the first seven days of the trimester, they are eligible for a 50% tuition refund of the current trimester only. If students prepaid for a subsequent trimester, the subsequent trimester will be eligible for a full tuition refund minus any non-refundable fees.
8. If a student is terminated due to failing to adhere to PELI policies (attendance, student conduct, academic, or missing payments), student will not be eligible for a tuition refund for the current trimester. If students prepaid for a subsequent trimester, the subsequent trimester will be eligible for a full tuition refund.

Section C: Refund Processing

9. Refunds are made by check or wire transfer to the sponsor or student who paid for the program.
10. Refund requests are processed within 30 calendar days of the date of the withdrawal request or within 30 calendar days of the date of the termination decision.

Terms and Definitions:

No-show: Student fails to report to PELI after arriving in the US or obtaining a change of status approval and fails to formally withdraw his/her enrollment

Formal withdrawal: If a student decides to withdraw his/her enrollment, they must make a formal written request and submit it to the Administration Office.