



Hello + Welcome

Dear Student,

Congratulations on your acceptance, and welcome to General Assembly! You should have already received an official acceptance email from your Admissions Producer, but there are a few more steps to take to solidify your enrollment and reserve your seat in the class.

As you may have heard, GA is a licensed school in the District of Columbia. Washington DC law requires us to share some documents with you as a part of the admissions process. We have enclosed them here for your review/signature, and described them in more detail below.

These documents are intended to provide you with important information about enrolling in a GA program, which is an investment that we take very seriously. We're generally not a fan of legalese but these forms are required to contain specific language. Where possible, we've tried our best to make them clear and easy to understand.

After these documents are signed, you will hear from a member of our student services team about your onboarding experience.

Next Steps

REVIEW THE GA CATALOG

You should have received a link to a copy of GA's Catalog in your acceptance email. You can also view the relevant Catalog here: <https://generalassemb.ly/regulatory-information>. The Catalog is a comprehensive repository of GA policies and course information. We encourage you to read this carefully before you sign the Enrollment Agreement.

REVIEW AND SIGN THE ENROLLMENT AGREEMENT & OTHER APPLICABLE ATTACHMENT PAGES

The Enrollment Agreement is a contract between you and GA. It includes important information about your course, including all applicable fees, and our policies for refunds, cancellation, and withdrawal.

The Enrollment Agreement also asks for certain personal information from you. GA is required by law to collect this information from all of our students and we protect your information in accordance with relevant policies related to student records. Only regulatory staff, authorized individuals, and relevant state regulatory bodies, which oversee our licensure, will have access to this data to assess if our programs meet the relevant performance thresholds.

Please don't hesitate to reach out to your Admissions Producer if you have any questions about the above. We hope to see you in class soon!

Cheers,

The GA Admissions Team



Enrollment Agreement

PERSONAL INFORMATION

Applicant Legal Name (First, Middle, Last) Francesco, Yuri, Tinelli

Date of Birth (MM/DD/YYYY) 01/16/1992 **Phone Number** (###-###-####) 754-423-4487

Social Security Number (###-##-####) or **Alien Registration Number** (on Permanent Resident Card) 618-52-5189

Email Address ftinelli27@gmail.com

Address 1661 Park Rd NW, Unit B3

City/Town/District Washington

State/Province/County/Region DC **Zip/Postal Code** 20010

COURSE

Course or Program Name: Data Science Remote (Online)

Total Clock Hours: 60 **Number of Weeks:** 10 **Type of Hours:** Online

Course or Program Start Date: 2020-02-11 **Course or Program Scheduled Completion Date:** 2020-04-16

Hours are from 08:00PM-11:00PM

On the following days: T Th

Address where course will take place: N/A (online course)



Enrollment Agreement

ITEMIZATION & TOTAL TUITION AND FEES

Total Cost for the Entire Program

Registration Fee Due Upon Enrollment	\$ 100.00	Non-refundable
Course Materials	\$.00	Non-refundable upon receipt
Tuition	\$ 3,850.00	Prorated upon withdrawal, per refund policy within this Agreement.
Total Cost for the Entire Program	\$ 3950	

Total Due for the Entire Program

Discount(s)	\$ 250.00	
Scholarship	\$ 00	
Total Due for the Entire Program	\$ 3,700.00	You are responsible for this amount. If you get a student loan or other approved financing, you are responsible for the repaying the loan amount plus any interest, less the amount of any refund.

Total Due Upon Enrollment

Registration Fee Due Upon Enrollment	\$ 100	Non-refundable
Deposit Due Upon Enrollment	\$ 150	
Total Due Upon Enrollment	\$ 250.00	

Remaining Balance

Remaining Balance Due After Course Start Date	\$ 3,450.00	Funding Source 1	Student/self
Method of Payment	Credit Card	Funding Source 2	



Enrollment Agreement

PAYMENT POLICY

Unless otherwise agreed to in a private lending or financing agreement and as approved by General Assembly, all students pay an upfront payment of \$250 upon 24 hours of enrollment. Students are required to pay the remaining full balance 7 days after the course start date.

Students are allowed to request a payment plan unless a student is enrolled in a one-week course. These payment plans must be approved by General Assembly during enrollment and will be documented in the attached Payment Schedule. If a student is partially paying for a course and a third-party is paying the remainder of the course, students can request to participate in a payment plan for their portion of course costs, which, if approved by General Assembly, will be documented in the Payment Schedule.

Payment in full is a graduation requirement and certificates of completion will be withheld until full balances are paid. If a student holds an outstanding balance after the course end date, a one-time \$75 late fee will be applied and a 1.5% interest charge on the total due will be applied each month thereafter. Students will incur a \$25 fee for declined transactions or returned checks.

General Assembly may, in its sole discretion, refer a student's account to a collection agency without further notice to the student in the event the student is in default in any payment due. To the extent permitted by applicable law, the student agrees to pay all costs incurred by General Assembly in collecting the balance due.

THIRD-PARTY SPONSOR PAYMENT POLICY

A Third-Party Sponsor Payment Form must be completed to provide authorization for General Assembly to bill a student's third-party for all or part of their educational expenses.

The following terms and conditions apply to the student for third-party sponsor payment:

Third-party sponsor payments are not conditional on student performance in or completion of a course. It is the student's responsibility to provide their third-party sponsor the correct information concerning tuition and fees and any other information needed by the third-party sponsor. This is especially true if there are any changes to any charges after the original authorization form is submitted.

Third-party sponsorship does not relieve a student from any financial responsibility. The student is ultimately responsible for their educational costs. If a third-party sponsorship amount is changed or cancelled, for any reason, the student is responsible for unpaid amounts due to General Assembly. Future sponsorships are not allowed until current sponsorships are paid in full. A student cannot enroll in future courses or receive a certificate of completion until all charges on their account are paid in full.

Students will be assessed a late-fee (as outlined above) if they fail to make timely payments for all charges not covered by their third-party.

INCOME SHARE AGREEMENTS

Students in select programs may meet the eligibility criteria and elect to participate in a deferred tuition arrangement (also referred to as an income share agreement or "ISA"), whereby the student agrees to enroll in the program and to pay tuition plus an additional charge upon completion of the course after finding a job.

An ISA requires a student to pay a fixed percentage of earned income each month for a fixed period of time, with the total payment capped at the tuition for the program plus, for those students whose earnings are sufficiently high, additional amounts (as with finance charges for loans, these extra amounts generally defray administrative costs and the risk of non-payment). Monthly payments are recalculated when earned income



Enrollment Agreement

changes, based on information provided by the graduate, such as an updated pay stub. During any months that earned income is below a certain threshold, the graduate will be placed in a deferment status and will not make payments.

Each ISA has a payment term, which includes a grace period following completion of the program. Students electing to participate in an ISA have the option of prepaying the ISA in full at any time by paying an amount equal to the payment cap less all previous monthly payments and plus any outstanding fees, even if the time that the student was allotted to pay tuition after completion of his or her program has not yet expired.

A student's monthly payments end upon the earliest to occur of: (i) the date the required number of monthly payments are made; (ii) the date the graduate has paid the amount of the payment cap; or (iii) after the end of the payment term, as extended by any deferments for up to 48 months.

If a student withdraws from their program, they will still responsible for their ISA payments (based on a prorated amount and subject to General Assembly's refund policy).

The full terms and conditions of a student's deferred tuition arrangement will be set forth in an ISA signed by the student and General Assembly.

Cancellation, Withdrawal, Refund

GENERAL ASSEMBLY'S RIGHT TO CANCEL

1. General Assembly reserves the right to cancel or postpone a course date or to change a course location at any time. If this happens you will be entitled, at your discretion, to attend the course at the proposed later date, or to receive a full refund of any course fees you have already paid to attend the course on the original date and/or location.
2. General Assembly reserves the right to cancel an enrollment based on conduct violations prior to course start date. If you display threatening, abusive or dangerous behavior towards us or any of our staff or personnel, then we reserve the right to refuse to allow you to continue taking the course. In such circumstances you will not be entitled to a refund of any fees paid except as mandated by your state's refund policy and we reserve the right to prevent you from taking any course in the future if we feel that is necessary for the protection of our staff or personnel.
3. General Assembly reserves to cancel an enrollment if a student has failed to complete the pre-work required for course participation.

STUDENT'S RIGHT TO CANCEL

1. Cancellation occurs when the student provides a written notice of cancellation at the address of attendance stated on the enrollment agreement. This can be done by email or by hand delivery. The written notice of cancellation, if sent by mail, is effective when deposited in the mail properly addressed with proper postage.
2. The written notice of cancellation need not take any particular form and, however expressed, it is effective if it shows that the student no longer wishes to be bound by the Enrollment Agreement.
3. You have the right to cancel your course of instruction, without any penalty or obligation, through attendance at the first class session or seven days after enrollment, whichever comes later.
4. If the Enrollment Agreement is canceled, the school will refund the student any money he/she paid, less the registration and course materials received by the student within 30 days after the notice of cancellation is received.



Enrollment Agreement

WITHDRAWAL FROM THE COURSE

Students may withdraw from the course at any time after the cancellation period (described above) and refunds are determined in accordance with the Refund Policy stated below.

For the purpose of determining a refund under this section, a student shall be deemed to have withdrawn from a course when any of the following occurs:

- » The student notifies General Assembly in writing of the student's withdrawal or as of the last date of attendance, whichever is later. The failure of a student to immediately notify General Assembly in writing of the student's intent to withdraw may delay any applicable refund of tuition to the student.
- » General Assembly terminates the student's enrollment for failure to maintain satisfactory progress; failure to abide by the rules and regulations; absences in excess of maximum set forth by General Assembly; and/or failure to meet financial obligations to General Assembly. In these cases, the official termination date of enrollment shall be the student's last day in class. If a student has been withdrawn for failure to maintain satisfactory progress or for violations of General Assembly's attendance policy, the student can only be readmitted with the approval of the Regional Director into a future instance of the course after final grades have been issued for the original course.
- » The student has failed to attend class for 3 class meetings without prior approval. Students who withdraw due to an emergency, such as personal or family illness or national service, may be re-enrolled into another General Assembly course following approval by the Regional Director.

REFUND

If a student begins instruction and withdraws or is discontinued for any reason after instruction begins prior to completion of sixty percent (60%) of the scheduled program, the school shall refund to the student a sum which is the exact pro rata portion of tuition unexpended by the student, rounded to the nearest ten percent (10%), less any unpaid non-tuition charges owed by the student for the period of enrollment for which the student has been charged, and less the registration fee.

The prorated amount shall be determined by the ratio of the number of weeks or lessons in series of instruction completed by the student to the total number of weeks or lessons of instruction offered. Any portion of a week's attendance by a student shall be considered a full week's attendance. You will be responsible for 100% of the tuition for your course if you complete more than 60% of the course, even if you do not complete the entire course.

The amount of the refund shall be calculated based on the date the student notifies General Assembly in writing of the student's withdrawal or as of the last date of attendance, whichever is later.

All refunds will be paid within 30 days of withdrawal. For the purposes of determining the date of withdrawal, the date shall be the earliest of (i) the date on which the student gives written notice to General Assembly or (ii) the date on which the student is deemed to have withdrawn.

VA PRORATED REFUND POLICY

General Assembly agrees that if a veteran student fails to enter the course, withdraws, or is discontinued at any time prior to completion of the course, the unused portion of paid tuition, fees, and other charges will be refunded or the debt for such tuition, fees, and other charges will be canceled on a prorated basis, as follows:

1. Registration Fee

An established registration fee in an amount not to exceed \$10 need not be subject to proration. Where the established registration fee is more than \$10, the amount in excess of \$10 will be subject to proration.



Enrollment Agreement

2. Breakage Fee

Where the school has a breakage fee, it may provide for the retention of only the exact amount of breakage, with the remaining part, if any, to be refunded.

3. Consumable Instructional Supplies

Where the school makes a separate charge for consumable instructional supplies, as distinguished from laboratory fees, the exact amount of the charges for supplies consumed may be retained but any remaining part must be refunded.

4. Books, Supplies, and Equipment

a. The school will make a refund in full for the amount of the charge for unissued books, supplies, and equipment when:

- The school furnishes the books, supplies, and equipment,
- The school includes their costs in the total charge payable to the school for the course,
- The veteran or eligible person withdraws or is discontinued before completing the course.

b. The veterans or eligible person may dispose of issued items at his or her discretion even if they were included in the total charge payable to the school for the course.

5. Tuition and Other Charges

Where the school either has or adopts an established policy for the refund of the unused portion of tuition, fees, and other charges subject to proration, which is more favorable to the veteran or eligible person than the approximate pro rata basis as provided in this subparagraph, such established policy will be applicable. Otherwise, the school may charge a sum which does not vary more than 10 percent from the exact pro rata portion of such tuition, fees, and other charges that the length of the completed portion of the course bears to its total length. The exact proration will be determined on the ratio of the number of days of instruction completed by the student to the total number of instructional days in the course.

6. Prompt Refund

In the event that the veteran, spouse, surviving spouse, or child fails to enter the course, or withdraws, or is discontinued there from at any time prior to completion of the course, the unused portion of the tuition, fees, and other charges paid by the individual shall be refunded promptly. Any institution which fails to forward any refund due within 30 days after such a change shall be deemed, prima facie, to have failed to make a prompt refund, as required by this subparagraph.



Enrollment Agreement

Attestation

I understand that this is a legally binding contract and its terms and conditions are not subject to modification by oral agreement. My signature below certifies that I have read, understood, and agreed to the terms and conditions of this contract, and that the institution's cancellation and refund policies have been clearly explained to me. I certify that I have received a high school diploma or equivalent or a diploma from an institution of higher education accredited by an accrediting association recognized by the U.S. Department of Education. I further certify that I have received a copy of the most current school [catalog](#), Volume/Version 5/1, dated 2/11/2019.

Francesco Yuri Tinelli

Printed Name of Student

DocuSigned by:

Francesco Yuri Tinelli

10/23/2019

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Signature of Student

Date

Authorized School Representative:

As the authorized representative of this school, I hereby agree to the conditions set forth herein.

Fatema Zerín

Admissions Producer

Printed Name and Title of School Official

DocuSigned by:

Fatema Zerín

10/22/2019

7D5964165D34494...
Signature of School Official

Date



PAYMENT SCHEDULE FOR D.C. STUDENTS

General Assembly has granted student’s request for the following payment plan:

No Payment Plan

DS
FUT

Payment Plan	Upfront Payment (Registration Fee + Deposit)	Payment Schedule
1/2 Payment Option	All students pay an upfront payment of \$250 within 24 hours of enrollment.	1/2 due 7 days after course start date 1/2 due a month after previous payment
1/3 Payment Option (not available to students enrolled in courses less than 10 weeks in length)	All students pay an upfront payment of \$250 within 24 hours of enrollment.	1/3 due 7 days after course start date 1/3 due a month after previous payment 1/3 due a month after previous payment
1/4 Payment Option (not available to students enrolled in courses less than 10 weeks in length)	All students pay 1/4 of the total tuition (which includes the \$250 due upon enrollment charge) within 24 hours of enrollment.	1/4 due 7 days after course start date 1/4 due three weeks after previous payment 1/4 due three weeks after previous payment

Students enrolled in one-week courses are not eligible for any payment plans.

If student holds an outstanding balance after the course end date, a one-time \$75 late fee will be applied and a 1.5% interest charge on the total due will be applied each month thereafter. Student will incur a \$25 fee for declined transactions or returned checks. There are no additional charges or fees associated with these payment plans.

Be sure to read all pages of this agreement—it is part of your contract with the school.



Record of Previous Education and Training

Student Name (First, Middle, Last) Francesco, Yuri, Tinelli

COURSE INFORMATION

Course or Program Name: Data Science Remote (Online)

Total Clock Hours: 60 Number of Weeks: 10 Type of Hours: online

Course or Program Start Date: 2020-02-11 Course or Program Scheduled Completion Date: 2020-04-16

SECONDARY EDUCATION

High School ☒ GED ☐ Home School ☐

POST-SECONDARY EDUCATION

School Name & Address	Dates Attended		Type of Diploma/Degree	Field of Study	Graduated	
	From (mm/yy)	To (mm/yy)			Yes	No
University of Central Florida	06/2011	05/2015	Bachelor of Science	Industrial Engineering	<input checked="" type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

PREVIOUS EXPERIENCE

Identify previous experience and skills that relate to the program curriculum for which you are enrolled.

Through my work experience I have branded myself as a developer of data analytic visualization applications. The application developed incorporated the outputs of an Auto-regressive integrated moving average (ARIMA) model, insightful data visuals, and built in a "what-if" scenario planner to provide users the ability/functionality to make informed data-driven decisions.



Record of Previous Education and Training

SCHOOL EVALUATION OF PREVIOUS EDUCATION AND TRAINING

School Evaluation of Previous Education and Training

List for courses/subjects for which credit is being awarded and the justification for which the credit is granted (skills, tests, experience, or transcript information.)

Course or Program Name: Data Science Remote (Online)

Course/Subject n/a	Equivalent Hours of Credit n/a	Justification n/a
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ACKNOWLEDGEMENTS

STUDENT:

I have discussed the above evaluation of my previous education and training with the authorized school official and acknowledge that:

- ☐ I will receive the above stated credit.
- ☒ I will not receive the above stated credit.

Francesco Yuri Tinelli

Printed Name of Student

DocuSigned by:
Francesco Yuri Tinelli

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Student Signature

10/23/2019

Date

SCHOOL OFFICIAL:

- ☐ I certify that all information provided by the student has been evaluated and that the student has been given credit for which he/she is entitled as listed above.
- ☒ I certify that all information provided by the student has been evaluated and that the student will not receive credit.

Fatema Zerín

Printed Name of School Official

DocuSigned by:
Fatema Zerín

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Signature and Title of School Official

10/22/2019

Date



General Assembly - Payment Authorization Form

Sign this form to authorize General Assembly to make charges to your credit card or bank deductions for any outstanding balances that you owe pursuant to the payment terms outlined in your Enrollment Agreement. Completion of this form will not automatically charge a payment method. To pay for tuition and fees you may owe, you will receive a digital invoice with the amount owed.

Name (First, Middle, Last) Francesco, Yuri, Tinelli

Phone Number 754-423-4487
(###-###-####)

Email Address ftinelli27@gmail.com

Billing Address 1661 Park Rd NW, Unit B3

Billing City/Town/District Washington

Billing State/Province/County/Region DC

Billing Zip/Postal Code 20010

Checking / Savings Account - not yet available	
<input type="checkbox"/> Checking	<input type="checkbox"/> Savings
Name on Account: _____	
Bank Name: _____	
Account Number: _____	
Bank Routing Number: _____	
Bank City/State: _____	

Credit Card	
<input type="checkbox"/> Visa	<input checked="" type="checkbox"/> MasterCard
<input type="checkbox"/> Amex	<input type="checkbox"/> Discover
Cardholder Name: <u>Francesco Yuri Tinelli</u>	
Account Number <u>6750</u> (last 4 digits): _____	
Expiration Date: <u>08/23</u>	

I authorize General Assembly to charge my credit card or checking/savings account as indicated above for any outstanding balances that I owe pursuant to the payment terms outlined in my Enrollment Agreement.

DocuSigned by:
Francesco Yuri Tinelli
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Signature of Student

10/23/2019

Date

I authorize the above named business to charge the credit card or deduct funds from my bank account indicated in this authorization form according to the terms outlined above or in my Enrollment Agreement. I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify General Assembly in writing of any changes in my account information or termination of this authorization by contacting my General Assembly Admissions Producer in writing. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account until my balance is paid in full or I cancel it in writing. In the case of a transaction being rejected for Non Sufficient Funds (NSF) I understand that General Assembly may, at its discretion, attempt to process the charge again within 30 days, and I agree to an additional \$25 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized payment. I acknowledge that the origination of ACH transactions to my account must comply with the provision of U.S. law. I certify that I am an authorized user of this credit card/bank account and I will not dispute the payment with my credit card company, provided the transaction corresponds to the terms indicated in this authorization form or my Enrollment Agreement. I understand and agree that General Assembly may, in its sole discretion, refer my account to a collection agency without further notice to me in the event I am in default in any payment due. To the extent permitted by applicable law, I agree to pay all costs incurred by General Assembly in collecting the balance due.