

SST Travel Deposit Schedule, 2024-25

Refund policy: The first deposit is nonrefundable. The only exception is if there is a doctor's note explaining that a new physical or mental health issue rules out the trip. Remaining deposits may be refundable if flights or other upfront expenses have not yet been purchased.

Commuters: Room & board charges are due with tuition: \$1175 for a May Term; \$5885 for a semester.

Residential students: Room and board charges will vary for those who have irregular arrangements such as not buying a full meal plan. See the Accounting Office for exact costs.

Enforcing deposit deadlines: Students who miss the initial deposit deadlines will be dropped from the roster after a one-week grace period. They would need to re-enroll (if there is still room in the course) when they are prepared to pay the deposit. The purpose of this rule is to give us the information we need to run the course—and be fair to those who do pay on time.

Semester Unit	Term	First Deposit (Administrative)	Remaining costs		
Tanzania Semester 250 02, CA 237463	SP	\$300 due 10/1/24	\$1500 due with tuition, 12/16/24		
Ecuador Semester 250 01, CA 305706	MA SU	\$300 due 2/4/25	\$600 due with tuition,4/11/24		
Sequential Courses		First Deposit (Administrative)	Second Deposit	Third Deposit	
Resilience & Renaissance 251 02, CA	SP	\$300 due 11/15/24	none	none	
Chicago to Amish Country 251 01, CA 309497	MA	\$300 due 3/7/25	none	none	
Ecology & Sustainability in India, 251 04, CA 296692	MA	\$300 due 11/15/25	\$1450 due 1/17/25	\$1450 due 3/7/25	
Environmental Disaster & Response, 271 01, CA 309496	MA	\$200 due 11/15/25	none	none	
Navajo Nation 251 05, CA 309464	MA SU	\$300 due 11/15/25	\$4410 due 4/11/25 Includes tuition	none	
Puerto Rican Identities 251 02, CA 313039	MA	\$300 due 11/15/25	\$600 due 1/17/25	\$600 due 3/7/25	
Other Travel Course					
Arts in London CA 869	MA	\$500	\$1450	\$1450 Due 3/7	

How to Make SST Deposits

For the complete Deposit and Cancellation Policy, see [Financial Issues](#), page 18.

In-Person: Payments may be made in-person by either cash or check in the Accounting Office. The Accounting Office is located in AD 10, and cashier hours are 9:00 a.m. to 12:30 p.m. Payments can be made outside of cashier hours, but will not be processed until the next day.

Online: Payments via credit card need to be paid online.

1. Go to <https://online.campuscommerce.com/signin/4K9BT> and sign in or click on the “Enroll Today” button to create an account.
2. Make a payment(s) in the amount instructed. SST programs may have several payments or just one, depending on the course or unit.
3. After the payment is made, email accounting@goshen.edu and notify them that that the deposit is for SST, specifying the course and unit. ***Otherwise the money will be directed into students’ general accounts.*** International payments may be made through Flywire. Go to goshen.flywire.com to make a payment.

Here is the link to the [SST Handbook](#) in case you have additional questions.