Fee Policy

Last Updated: November 23, 2024
1. General Principles
1.1 Fee Structure
- All course fees are displayed in Indian Rupees (INR) unless otherwise specified
- Fees are subject to change without prior notice
- Any promotional prices or discounts will be clearly marked
- The final price will be displayed at checkout before payment
- GST and other applicable taxes will be charged as per government regulations
1.2 Payment Methods
We accept the following payment methods:
- Credit Cards
- Debit Cards
- UPI
- Net Banking
- EMI (where available)
- Mobile Wallets
2. Course Fee Categories

2.1 Recorded Courses

- One-time payment for lifetime access

- Pricing based on course content and duration
 Access to course materials as specified in course details
 Additional features (if any) will be mentioned in course description
- 2.2 Live Courses
- Batch-specific pricing
- Limited-time access as specified in course details
- May include additional features like:
- Live doubt-solving sessions
- Interactive workshops
- Assignment reviews
- Mentor support
- 2.3 Enterprise/Bulk Enrollments
- Special pricing available for corporate/institutional clients
- Custom payment terms for bulk enrollments
- Volume-based discounts available
- Separate agreement required for enterprise solutions
- 3. Payment Terms
- 3.1 Payment Schedule
- Full payment required before course access
- EMI options available for eligible courses
- Installation payment plans (if available) must be documented in writing

3.2 EMI Terms

- Available on select courses
- Subject to credit card issuer's terms
- Processing fees may apply
- Bank-specific EMI terms and conditions apply

4. Refund Policy

4.1 Recorded Courses

- 100% refund if only first 2 lectures consumed
- Prorated refund based on content consumption
- Example: If 10 lectures watched out of 100, 90% refund applicable
- Refund request must be made via email to support@varcode.in
- Subject line format: "ONLINE COURSE REFUND | REGISTERED EMAIL ID"

4.2 Live Batches/Courses

- 100% refund within 7 days from batch start date
- No refund after 7-day period
- Refund request must be received within 5 days of batch start
- Example: For batch starting July 15, refund request deadline is July 20, 12:00 AM

4.3 Refund Processing

- 10-20 working days processing time
- Refund will be processed to original payment method

- Bank charges or processing fees may be deducted
 Any promotional offers/discounts will be adjusted in refund amount
 5. Late Payment and Access Suspension
- 5.1 Late Payment Consequences
- Course access may be suspended for payment delays
- Reinstatement subject to clearing outstanding dues
- Late payment fees may apply
- No extension of course duration for payment delays
- 5.2 Access Restoration
- Immediate restoration upon payment clearance
- No guarantee of missed content recovery
- Support team assistance for catching up on missed sessions
- 6. Additional Charges
- 6.1 Optional Services
- Certificate replacement fees
- Extended access fees (if applicable)
- Additional mentor support fees
- Premium features charges
- 6.2 Tax Implications

.1 Scholarship Programs
Merit-based scholarships (if available)
Need-based financial aid
Documentation required for verification
Limited seats under scholarship quota
2.2 Promotional Discounts
Early bird discounts
Seasonal promotions
Referral discounts
Corporate/Group discounts
S. Payment Security
3.1 Security Measures
Secure payment gateway integration
Encrypted transaction processing
PCI DSS compliant systems

- GST and applicable taxes extra

7. Scholarships and Discounts

- Tax rates as per government regulations

- International payment taxes borne by student

- Tax certificate provided on request

8.2 Payment Verification
- Two-factor authentication for payments
- Transaction confirmation via email
- Digital receipt generation
- Payment history availability
9. Fee Disputes
9.1 Dispute Resolution
- All fee disputes must be raised within 30 days
- Written communication required
- Supporting documentation mandatory
- Resolution timeline: 15 working days
9.2 Escalation Process
For fee-related grievances:
1. Email support@varcode.in
2. If unresolved, contact Grievance Officer:
Mr. Abhishek Jagtap
Email: abhishek.jagtap@varcode.in

10. Policy Updates

- Regular security audits

10.1 Changes to Fee Policy

- Subject to change without prior notice
- Updates will be communicated via email
- Continued use implies acceptance of new terms
- Historic rates honored for existing enrollments

10.2 Communication

All fee-related communications should be directed to:

- Email: support@varcode.in
- Subject line should clearly indicate "FEE QUERY" followed by registered email ID

11. Special Circumstances

11.1 Force Majeure

- Fee adjustments during unforeseen circumstances
- Platform downtime compensation
- Alternative arrangement provisions
- Policy modifications during emergencies

11.2 Medical Emergencies

- Case-by-case consideration
- Medical documentation required
- Course transfer options
- Extended access provisions