

Fall 2017 Payment Agreement

All College charges and credits for each semester are consolidated into one account for each student. It is the responsibility of the student to check his/her email and CAMS portal to ensure timely payments of their tuition. Available payment plans for Fall 2017 are outlined below.

Please **select all** that apply:

Plan I All tuition and fees are due and payable in full by August 14, 2017.

Plan II All tuition and fees are due and payable in three installments:

- One-half (50%) of the total is due by August 14, 2017.
- One-quarter (25%) of the total is due by September 15, 2017.
- The remaining one-quarter (25%) is due by October 15, 2017.

(A \$30 non-refundable deferment fee will be assessed to all accounts not paid in full by the initial tuition due date, 8/14/17, in addition to a \$50 late fee for each payment not paid by the due dates outlined above.)

I plan to use Financial Aid OR an Alternative/Private Loan to pay all or a portion of my bill.

I have an outside organization (_____) funding my education. **Circle one:** *Please invoice* *No invoice needed*

I agree to make all payments outlined in the payment plan that I have chosen until the total balance owed to the College is paid in full. I understand that failure to pay as outlined above will result in the following:

- I will be unable to register for the next semester,
- Additional fees will be charged to my account,
- My account may be sent to a collection agency.

Print Name

Student Signature

Date

All students are required to complete (regardless of the method of payment), sign and return the Payment Agreement form by August 14, 2017. Please contact Bursar office at mcbursar@methodistcol.edu or via telephone at 309-282-8462 with questions or concerns.

Please return via email to mcbursar@methodistcol.edu or in the black payment drop box.