

415 St. Mark Court Peoria, Illinois 61603 office: (309) 672-5513 fax: (309) 671-8303 www.methodistcol.edu

## **Spring 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 Spring 2017 are outlined below.

Plan I	Please <u>select all</u> that apply:			
One-half (50%) of the total is due by January 17, 2017.  One-quarter (25%) of the total is due by February 15, 2017.  The remaining one-quarter (25%) is due by March 15, 2017.  (A \$30 non-refundable deferment fee will be assessed to all accounts not paid in full by the initial tuition due date, 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 (	Plan I	All tuition and fees are due and payable in full by January 17, 2017.		
I have an outside organization (	<ul> <li>One-half (50%) of the total is due by January 17, 2017.</li> <li>One-quarter (25%) of the total is due by February 15, 2017.</li> <li>The remaining one-quarter (25%) is due by March 15, 2017.</li> <li>(A \$30 non-refundable deferment fee will be assessed to all accounts not paid in full by the initial tuition due date, in addition to a \$50 late fee for each payment not paid by the due dates outlined above.)</li> <li>I plan to use Financial Aid OR an Alternative/Private Loan to pay all or a portion of my</li> </ul>			
<ul> <li>balance owed to the College is paid in full. I understand that failure to pay as outlined above will result in the following:</li> <li>I will be unable to register for the next semester,</li> <li>Additional fees will be charged to my account,</li> <li>My account may be sent to a collection agency.</li> </ul>	_ I have			
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Print Name Student Signature Date		Additional fees will be charged to my account	nt,	
	- 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 January 17, 2017. Please contact Bursar office at <a href="mailto:mcbursar@methodistcol.edu">mcbursar@methodistcol.edu</a> or via telephone at 309-282-8462 with questions or concerns.