

LAKE REGION STATE COLLEGE -GFAFB
MONTHLY PAYMENT PLAN and/or DEFERMENT REQUEST
for TUITION, FEES
for Spring SEMESTER 2010

Only to be used if enrolled in both Terms III & IV

The following contract serves two purposes. First, this contract allows for payment of your account balance at LRSC-GFAFB in four (4) monthly installments. Second, if anticipated financial aid is expected to cover 100% of your account balance, this contract serves as a request for payment deferment. If you have an approved third party governmental entity authorization on file in the Administrative Services Office providing for 100% of your account balance, you will not be required to complete this contract. This contract cannot be used if any prior unpaid account balance exists. Please note that the Payment Plan is subject to the fees listed in Item #5 below.

After you have enrolled in classes, charges will be posted to your account. Please complete the following items and mail the contract and the \$25.00 payment by January 18, 2010 to:

Administrative Services Office Lake Region State College GFAFB
Lake Region State College 319 MSS/DPE
1801 College Dr N Tuskegee Airmen. Blvd.
Deville Lake ND 58301-1598 Grand Forks AFB ND 58205-6336

1) Account Balance \_\_\_\_\_
To find your Account Balance, go to the LRSC website, click on the link for Campus Connection, and follow this navigation: Campus Finances>Account Inquiry>Charges Due

2) Financial Aid Anticipated: (Lake Region Financial Aid Only) minus \_\_\_\_\_
(Grants, waivers, scholarships and loans only.)
Signature of Director of Financial Aid verifying amount of Financial Aid listed.
(If "0", no signature needed) \_\_\_\_\_

3) Remaining Account Balance (Negative number indicates excess Fin. Aid) = \_\_\_\_\_
If \$0 or less, skip to Line 8.

4) Monthly Payment Amount (Line 3 divided by four) = \_\_\_\_\_

5) Payment Plan Enrollment Fee: (Must be remitted with this form) plus \$25.00 \_\_\_\_\_

6) Payment Due by January 27, 2010 ( Amount on Line 4 ) = \_\_\_\_\_

7) Remaining monthly payments (amount listed in Item #4) are due by the following dates:
February 27, 2010
March 27, 2010
April 27, 2010

Note: I will adjust my remaining payments for changes in Financial Aid and/or other Account Balance changes.
I understand that a \$10.00 late charge will be assessed and a Transcript Hold placed on my account if I am late on my payments. My contract may be terminated for consecutive late payments and cause the entire amount, plus a \$50.00 late fee, to be due.

Note: Payments can be made by cash, check, e-check, credit card, debit card or wire transfer. Do not send cash in the mail.
You may also pay online at the following navigation.
www.lrscc.edu>Campus Connection>Campus Finances>View Statements/Pay Online Now.

8) STUDENT NAME and ADDRESS INFORMATION:

STUDENT ID # \_\_\_\_\_ DATE \_\_\_\_\_

STUDENT NAME \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_
\_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

STUDENT SIGNATURE \_\_\_\_\_

9) Administrative Services use only:
Approved by \_\_\_\_\_ (initial here) and copy handed or mailed to student on \_\_\_\_\_