Revised 12/7/18

LAKE REGION STATE COLLEGE at the GRAND FORKS AIR FORCE BASE
MONTHLY PAYMENT PLAN *and/or DEFERMENT REQUEST*
for SPRING SEMESTER 2019 Term 3 TUITION and FEES

The following contract serves two purposes. First, this contract allows for payment of your account balance at LRSC-GFAFB in two (2) 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% payment of your account balance, you will not be required to complete this contract (e.g. - TA recipients). **This contract cannot be used if any unpaid prior account balance exists.**
Please note that the Payment Plan is subject to a $25.00 fee.

After you have enrolled in classes, charges will be posted to your account. Please complete the following items and mail the contract and the first payment **by January 18, 2019** to:

Administrative Services Office
Lake Region State College
1801 College Dr N
Devils Lake ND 58301-1598

Lake Region State College GFAFB
319 MSS/DPE
Tuskegee Airmen Blvd
Grand Forks AFB ND 58205-6336

1) Account Balance (Tuition and Fees for Term I) $ _____
This amount can be found via the LRSC website (www.lrsc.edu) by using the following navigation:
www.lrsc.edu> MY LRSC>Campus Connection>Sign In>Student Center>Account Inquiry >Charges Due

2) Financial Aid Anticipated through LRSC **minus** _____
(Grants, waivers, scholarships and loans only).
If no aid was requested, enter "N/A" on this line.

3) Remaining Account Balance (Enter $0 if less than $0) = _____
If $0, skip to item #6 and submit the form. The contract will serve as a Deferment and no fee will be charged.

4) Monthly Payment Amount (Item #3 divided by two) = _____
Note: First monthly payment is due on or before **January 18, 2019**
Last monthly payment is due on or before **February 18, 2019**

Note: The Monthly Payment must be recalculated if additions or deletions are posted to your account after you have submitted this form.

5) Payment Plan Enrollment Fee (must be remitted with form) **plus** **25.00**

6) Payment Due By Jan 18, 2019 (Amount on Line 4 + Line 5) = _____

7) A late fee of 1.75% per month will be applied to account balances for payments 30 days past due.

8) Note: I will adjust my remaining payments if changes in anticipated Financial Aid and other Account Balance changes (usually caused by class drops or adds) occur. **I understand that a Transcript Hold will be placed on my account if my payment is late. My contract may be terminated for late payments and cause the entire amount to be due.**

9) Note: Payments can be made by cash, check, e-check, credit card, debit card or wire transfer.
You may also pay online at the following navigation.
www.lrsc.edu>My LRSC>Campus Connection>Sign In>Student Center> Finances>Pay Online Now

STUDENT NAME and ADDRESS INFORMATION:

STUDENT ID # _____ DATE _____

BILLING ADDRESS _____

_____

EMAIL ADDRESS _____

_____
STUDENT SIGNATURE

LRSC is an equal opportunity institution.