

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 Affairs providing for 100% payment of your account balance, you will not be required to complete this contract. You will receive a monthly account statement showing the total amount of your balance. **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. If you have any questions, call (701) 662-1567 or (701) 662-1504.

Please complete the following items and mail the contract and the first payment by _____ to:

Lake Region State College
 Administrative Affairs
 1801 N. College Drive
 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 semester) This amount can be found via the LRSC website (www.lrsc.edu) by using the following navigation: MY LRSC>Campus Connection>Sign In>Student Self Service>Finances>Account Inquiry >Charges Due	+	
	Estimated Bookstore Charges	+	
2)	Financial Aid Anticipated through LRSC (Grants, waivers, scholarships and loans only). If no aid was requested, enter "N/A" on this line. <i>Signature of Financial Aid Director:</i> _____	minus -	
3)	Remaining Account Balance (Negative number indicates excess financial aid) If \$0 or less, fill out student name and address information and submit the form. The contract will serve as a deferment and no fee will be charged.	=	
4)	Monthly Payment Amount (Line #3 divided by four)	+	
5)	Payment Plan Enrollment Fee (must be remitted with form)	+	\$25.00
6)	Payment Due By _____	=	Payment Amount - (Add Line 4 + Line 5)

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

Remaining payments (amount listed on Line 4) are due by the following dates:
 (Amount due is 1/3 of your remaining account balance)
 (Amount due is 1/2 of your remaining account balance)
 (Amount due is your remaining account balance)

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 Self Service> Finances>Pay Online Now

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.

STUDENT NAME AND ADDRESS INFORMATION			
STUDENT NAME (LAST, FIRST, INITIAL) – PLEASE PRINT			STUDENT ID#
STREET ADDRESS	CITY	STATE	ZIP
EMAIL ADDRESS			
STUDENT SIGNATURE			DATE

This payment plan is only for the current semester. Future semesters need a separate payment plan agreement.

LRSC is an equal opportunity institution.