

# School Tuition Deferred Payment Plan

<input type="checkbox"/> BLS100 <input type="checkbox"/> BLS200 <input type="checkbox"/> SLT100 <input type="checkbox"/> SLT200				Date: _____	
Name: _____					
Address: _____					

	AMOUNT	PROCESSING FEE	TOTAL PAYMENT	METHOD OF PAYMENT	PROCESSING DATE
Deposit:		+ \$0 =			
Scholarship Award:		+ \$0 =			
Curriculum Discount:		+ \$0 =			
1st Payment:		+ \$10 =			
2nd Payment:		+ \$10 =			
3rd Payment:		+ \$10 =			
4th Payment:		+ \$10 =			
5th Payment:		+ \$10 =			
<b>TOTAL:</b>		+ =			
			<b>GRAND TOTAL</b>		

**Credit Card Information:**   ☐ Visa   ☐ MasterCard   ☐ Discover   ☐ Amex

Name (as it appears on card): \_\_\_\_\_

Card # \_\_\_\_\_ Exp \_\_\_\_\_ Security Code \_\_\_\_\_

Authorization Signature \_\_\_\_\_ Date \_\_\_\_\_

(Typing name acts as your signature)

**I AGREE TO THE FOLLOWING DEFERRED PAYMENT PLAN TERMS:**

- Payment plans are arranged and held via credit card.
- Initial tuition deposit (\$100 minimum) can be made via cash, check or money order, but later payments must be made via credit card.
- If scholarship funds are provided, we will deduct the grant amount from the total tuition and you will be responsible for the remaining balance.
- All payment plans must be completed within **SIX MONTHS** of commencement.
- Each payment (excluding the deposit) includes a **\$10 SERVICE FEE**.
- Students who disenroll from the course within 90 days receive a refund of 50% of the tuition fee less the curriculum cost (the curriculum is yours to keep).
- No refund is provided for disenrollment past 90 days (the curriculum is yours to keep).

Signature \_\_\_\_\_ Date \_\_\_\_\_

(Typing name acts as your signature)

