

Undergraduate Financial Agreement Form
Fall 2018

THIS FORM AND PAYMENTS MUST BE RETURNED BY ALL STUDENTS (NO Exceptions) BY:
August 2, 2018 (Students enrolled in an August Immersion Course)
August 24, 2018 (Students not enrolled in an August Immersion Course)

Our online payment system is accessible through your BannerWeb account (<https://bannerweb.centenary.edu/prod>)

Student Name _____ ID Number 000- _____
(Please Print)

I understand and agree to follow the payment option(s) I have indicated below to cover my Fall 2018 semester balance.

(Check)

Remain on Ten Pay Plan (Submit Form A)

Amount Paid \$ _____

Charges for tuition, room and board less scholarships, grants, and loans are divided into ten equal payments.

These are due on the 15th of each month, beginning July 2018 and ending in April 2019.

(Attach payment and Ten Month Payment Plan worksheet to this form)

Installment Plan

Amount Paid \$ _____

Pay half of the total fall semester cost by **August 2, 2018 (Students enrolled in an August Immersion Course)**

August 24, 2018 (Students not enrolled in an August Immersion Course) and the remaining balance

is due in three equal installments on September 1st, October 1st and November 1st.

(Attach payment and Installment worksheet to this form)

Pay Balance in Full

Amount Paid \$ _____

August 2, 2018 (Students enrolled in an August Immersion Course)

August 24, 2018 (Students not enrolled in an August Immersion Course)

(Attach payment to this form or complete credit card authorization below)

Work Study Program

Apply work study that has been awarded for this semester

(Attach Work-Study authorization form)

ALL Charges covered by Financial Aid

Credit Balance: If a student is due a credit refund, please indicate one option below

* () PROCESS REFUND () RETAIN IN ACCOUNT

(After all charges are applied)

Address for Refund: _____

Refunds of Payments received by credit card will be credited back to the same credit card.

When a student requests a refund for an outstanding credit balances it will be returned to the student in the form of a refund check. Also note that, with the exception of Parent/PLUS loans, any credit balance will be refunded to the student regardless of who remitted the payment to the student account (e.g., parent grandparent). If a Parent PLUS Loan overpays a student's account and a refund is requested, the refund check will be issued in the PLUS Loan borrower's name unless that borrower requests otherwise.

I understand and agree that I will be responsible for any balance due plus collection costs, legal fees, and court cost incurred by Centenary College of Louisiana in attempting to collect any balance due on my student account.

Student Signature _____ Date _____

Please return this completed to:

Centenary College of Louisiana
Business Office
2911 Centenary Blvd
Shreveport, LA 71104

Late "Financial Clearance" on or after August 27, 2018, will have a \$150.00-450.00.00 fine.
Last Day for Full Tuition Refund is September 5, 2018.

Credit Card # _____ Exp Date _____ Amount _____
(American Express, Visa, Mastercard, Discover)

Card holder Name _____ Signature _____