



Business Office

## Summer 2009 WEF Graduate Program Pmt. Form

Please complete and return this form to the Business Office with your payment to financially clear your account by the Financial Clearance Deadline of **April 27, 2009**. If your Payment Form is not received by **April 27, 2009**, whether or not you have a balance, a **\$100** penalty will be assessed to your account, your account will not be financially cleared, and you may be dropped from your classes. **Faxed Payment Forms or an electronic format will be accepted.**

Name \_\_\_\_\_ ID# \_\_\_\_\_  
(Last) (First)

Address \_\_\_\_\_ Phone ( ) \_\_\_\_\_  
(Street)

\_\_\_\_\_  
(City) (State) (Zip)

Tuition ( ____ Units x \$708)	
College Services Fee	105.00
Financial Aid *** (Do not include Alternative Loans)	
Alternative Loans	
Archdiocese Waiver** (35% of Tuition)	
Cooperative Teacher's Waiver (Up to 3 Units)**	
Total Amount Due or <Refund Amount>	

\*\*\* Calculate Financial Aid Loans at 97% of the amount shown on your award letter. \*\* To be eligible for Archdiocese Waiver you must submit the application and proof of employment by **05/20/09**. Application submitted after this date will be considered on an appeal basis only and is not guaranteed. Please see application for details.

### \*Please check option(s) for Method of Payment:

- \_\_\_ 1. According to my statement, my Financial Aid covers my balance due.  
\_\_\_ 2. A Check/Money Order/Cash is enclosed for the balance due.  
\_\_\_ 3. Please charge my VISA/MasterCard/Discover/AMX Card as follows:

Acct # \_\_\_\_\_ Expiration Date \_\_\_\_\_ \*CV \_\_\_\_\_

Amount \$ \_\_\_\_\_ Name on Card \_\_\_\_\_

Authorized Signature \_\_\_\_\_

**\*The CV is the last three digits behind the card**

- \_\_\_ 4. I have submitted a signed contract with TMS (Tuition Management Systems) for \$\_\_\_\_\_, which constitutes the balance owed to Mount St. Mary's College for Summer 2009 semester after loans, grants and scholarship.

### It is understood that:

- If the student withdraws from the college prior to final payment on the note, the Maker will be responsible for the amount due in accordance with the College's policy of Withdrawal Charges.
- The Maker is responsible for making payments on time if paying TMS. The Business Office will send out **NO REMINDERS**.
- The Maker shall pay any and all reasonable costs of collection incurred by the College occasioned by default of the Maker. In the event that an action is brought by the College to enforce the terms of this agreement, the Maker shall pay all costs thereof, including but not limited to attorney fees.
- I have read, understand, and agree to the terms of this Financial Obligation Agreement:

Signature \_\_\_\_\_

Date \_\_\_\_\_