

GRADUATE AND PROFESSIONAL STUDENT ACCOUNT AGREEMENT

By signing this form, the student allows Vanderbilt University to release pertinent financial information to the guarantor(s) who have also signed below. Please refer to the terms below for a complete understanding of other important services that can only be used by completing this agreement.

STU	DENT NAME				
~		Print or Type Name		Commodore ID #	_
	ARANTOR NAME npplicable)	Print or Type Name		Last 4 digits of Guarantor SS #	_
G UA	ARANTOR NAME				
(If applicable) Pr		Print or Type Name		Last 4 digits of Guarantor SS #	
includ recred can b	le tuition, student health insu ation fees, library charges, tr e deferred if this agreement is	rance, housing, meal plans, debit sp affic fines, and other University chan s on file in the Office of Student Acco	ending account (Commodore Card), and/or ges for any and all periods of enrollment a nunts. Also, the Student hereby grants conse	ecational services, which from time to time may r V-Net (long distance services), activity and tt Vanderbilt University. Current semester charges ent for Vanderbilt University to disclose to the e Account and the unpaid Account balance.	
		<u>T</u>	erms and Conditions		
1.	To avoid late payment fees, tuition and other out-of-pocket expenses not covered by Financial Aid must be paid on the due dates publishe by Vanderbilt University prior to the first day of classes for fall and spring semesters. Other incidental charges occurring after the beginning of the semester are due and payable as described in Item #2.				
2.	Student will be billed on the first business day of each month for all unpaid charges on the Account. Invoices/e-bills are available online once the student matriculates. Students and invited "payers" will receive notification of an online bill when new bills are available. For more e-bill information, please visit the website www.vanderbilt.edu/stuaccts/ebill.html . Students with an outstanding balance will not be allowed to register nor attend classes, receive transcripts and/or diplomas until the account has been paid in full. Commodore Card additions, and V-Net charges must be paid monthly to avoid cancellation of services. Any balance not paid by the end of the calendar month in which the statement was issued will be assessed a late fee of one and one-half (1.5%) percent per month (minimum \$5.00).				
3.	All deferred and unpaid balances including late fees shall be due not later than November 1 st for fall semesters charges, April 1 st for spring semester charges, and July 31 st for May and summer session charges as a condition for financial clearance to enroll in classes in subsequent sessions.				
4.	Student and Guarantor(s) promise to pay any attorney's fees and/or collection costs that might be incurred by Vanderbilt University in the collection of unpaid balances on the Account.				
5.	Vanderbilt University reserves the right to refuse to apply further charges to the Student's Account and further reserves the right to condition the Student's enrollment upon payment in full of the Account.				
6.	not terminate unless	written notice is sent to Vanderb		d all charges incurred by the student and sharints, 110 21st Ave S., Suite 100, Nashville, Ti f all student accounts are current.	
	(Student Signature))		(Date)	
	(Guarantor Signat	ure)	(Guarantor E-Mail Address-A	Please Print) (Date)	

Please return completed form to Vanderbilt University Office of Student Accounts, 110 21st Ave. South, Suite 100, Nashville, TN 37203.

(Guarantor E-Mail Address-Please Print)

(Date)

(Guarantor Signature)