

SPRING 2010 PAYMENT PLAN CONTRACT

UAF College of Rural and Community Development

PO Box 756500, Fairbanks, AK 99775-6500 (907) 474-7881, 1916, fax (907) 474-6280

NAME

Last _____ First _____ MI _____ Student ID Number _____

MAILING ADDRESS DURING SCHOOL SESSION

Street or PO Box _____ City _____ State _____ Zip _____

Drivers License No., State _____ Date of Birth _____

E-mail Address@ include full server name

() _____ Ext _____ () _____ Home Phone Number _____

CURRENT EMPLOYER

Name _____

Street or PO Box _____ City & State _____ Phone _____

PERSONAL REFERENCES: Please provide **two** references that live at **two different addresses**. Please include your *nearest relative or family member* as one reference. References can be outside Alaska.

First Reference _____ Second Reference _____

Name _____

Street or PO Box _____

City, State, Zip _____

Phone Days () _____ () _____

Evenings () _____ () _____

Relationship _____

WHAT SOURCES WILL YOU BE RELYING ON TO PAY YOUR DEBT? Describe and be very specific, ie: Job, Pell, Scholarship, Loan. Attach any documentation to assist approval. If your loan checks have not yet arrived, attach a copy of your ASL application or award letter, Stafford loan application (if not certified), and/or any award letter for scholarships not yet received.

PROMISSORY NOTE: I promise to pay the University of Alaska Fairbanks all attorney's fees and other reasonable collection costs and charges necessary for the collection of any amount owing UAF not paid.

- Failure to pay this obligation or to make arrangements acceptable to the University of Alaska Fairbanks may subject me to the loss of all academic privileges at the University. My enrollment, meal plan, and/or grades may be withheld if I fail to pay my financial obligation. My registration is **not** complete until all fees are paid in full.
- This promissory note is due and payable according to the schedule listed, the end of the semester, or upon receipt of financial aid, refunds or other funds received by UAF, whichever occurs first. **Payment plans are charged a \$50.00 processing fee, which is added to my bill. This is the only notice I will receive of my debt before it is due. \$35.00 is charged for each payment not received on time.**
- Mail payments to CDE/I-AC Business Office, PO Box 756720, Fairbanks, AK 99775-6720, or in person at the Harper Building, M-F, 8am-5pm. Fax requests for VISA, Master Card, and Discover payments to (907) 474-2774, stating the student's name, ID number, cardholders' day phone, card number, expiration date, and dollar amount authorized by cardholders
- I authorize a unilateral payroll deduction from my university employment should any UAF obligation become past due.
- The last day to **officially drop** any classes and receive **100% of tuition refunded** towards my debt is **January 25, 2010**. If I drop after **January 25, 2010**, **withdraw**, or **discontinue attendance**, I will still have a financial debt at UAF. It is my **responsibility** to make payment even if I do not receive my financial aid or complete my classes.

PAYMENT SCHEDULE:

Tuition \$ _____ Code F1 _____ 1 payment 2/10/2010
 Books/Materials/Fees \$ _____ Code F2 _____ 2 payments due 2/10, 3/10 - 2010
 Pmt Plan Fee (+) \$ 50.00 Code F3 _____ 3 payments 2/10, 3/10, 4/10 - 2010
 System Credits (-) \$ _____ Code F6 _____ Addition to Original Pmt Plan
 Sub Total \$ _____
 Down Payment \$ _____
 Balance Due \$ _____

DOWN PAYMENT (minimum)
 100% of books/materials/fees
 (showing on TSAAREV) + \$50
 Payment Plan Fee

Balance Due \$ _____ ÷ Number of Payments _____ = Monthly Payment \$ _____

Student's Signature _____ Date _____

Payment Plan Approval Signature _____ Date _____

NOTE: If you default on this payment plan, the University of Alaska can send you to a collection agency. The agency will charge you 20% interest per month on your balance due to UAF. Also, UAF can garnish your Permanent Fund Dividend (PFD) until your balance due to the collection agency is paid in full.