# **Spring 2024 Credit Tuition**

# **Extended Payment Agreement Application**

Tri-C student: Please fill in your name and information and submit your form to the enrollment center at one of the below locations.

All terms and conditions of your Spring 2024 Payment Agreement remain applicable to this Extended Payment Plan Agreement.

Metropolitan Campus Westshore Campus

Student Name (last)

**Student Name and Information:** 

MetroRegistration@tri-c.edu WSRegistration@tri-c.edu

(first)

Western Campus WestStudentHelp@tri-c.edu Eastern Campus EastRegistration@tri-c.edu

(middle)

Brunswick University Center WestStudentHelp@tri-c.edu

Tri-C ID Number	Contact Phone Number	Contact Phone Number				
preference selected through Bank Mobile. Financia To set up a refund preference with Bank Mobile, ple	and and processed by Bank Mobile. To receive your I incentives will be paid up to \$300 or the Spring 2024 case visit: https://www.tri-c.edu/paying-for-college/refu	balance on the date of application, whichever is less. fund-choice.html				
	Installment Schedule: Enrollment Center	Staff Use Only				
	Spring 2024 Extended Payment Plan Deadline to apply July 16, 2024  Due Date Amount Due August 23, 2024  Total:					
AMOUNT DUE Spring 2024 Balance at the time of Application						
EC Staff: Please complete the Spring 2024 am	ount due as of the date the application is recei	ived and return to the student.				
ri-C CASHIER (please print)	SIGN	DATE				
lue as stated on the schedule above. I understan igree to all provisions as described in the Spring	d this incentive is a one time incentive and I will no 2024 Installment Payment Agreement Information amount will be subject to collection activities whic	y submitted. I promise to pay the Total Principal amount ot be offered any extension of future term due dates. In Section. If I fail to meet any provisions of the Spring the ch may include turning my account over to the Ohio				
Student Signature Date	Co-Signor Signature	Date				
Student Signature Date	Co-Signor Signature Co-Signer Name (Print)					
Student Signature Date						

Pay online by logging on to <u>my.Tri-C.space</u> my.tri-c.edu.)

# **Spring 2024 Credit Tuition**

# **Installment Payment Agreement**

#### A. AGREEMENT DESCRIPTION

The Cuyahoga Community College Installment Payment agreement makes it easy for you to pay your tuition and fees. The agreement offers **two payment options**:

- Option A allows you to make a down payment and then pay in three installments.
- Option S allows you to make a down payment and then pay one installment if you are registered for an 8 week Sessions A or B.

## **B. ELIGIBILITY**

If you are in good financial standing with Cuyahoga Community College and are enrolled for the current term, you are eligible to participate. Students who have an outstanding or a past due debt to the College or who are not in good financial standing will not be approved for the Installment Payment Plan. You are allowed one plan per session or term.

- Minors (under age 18) must have a parent or legal guardian co-sign In-Person at any Tri-C Enrollment Center.
- Incomplete or illegible applications will not be accepted.
- Insufficient payment for the \$25 non-refundable application fee will not be accepted.

## C. FINANCIAL AID

If you have financial aid, the total amount of AUTHORIZED AID must be deducted from the total fees to be included in the Installment Payment plan.

## D. WHERE TO APPLY

Apply online at <u>my.Tri-C.space</u> on the "Paying for College" button under the "View Account and Pay" section.

 If you are unable to apply online please stop by your campus <u>Enrollment Center Office</u> to fill out an installment form. You will need to bring a \$25 application fee.

## **E. PAYMENT CALCULATION**

The down payment must be paid by the payment <u>deadline</u> or you will be charged a late fee.

# A \$25 non-refundable application fee must be paid at the time of the agreement application.

The specific amount due for the down payment and each remaining payment is calculated by multiplying the TOTAL AMOUNT DUE FOR THE TERM (Total Principal) by the percentage indicated in the table on the top right.

# F. BOOKS, MATERIALS, & ADDITIONAL COURSES MUST BE PAID IN FULL

If you register for one or more additional courses after executing the Installment Payment Agreement Application, you must pay the additional tuition and fees that are due at the time of registration or you may be charged late payment fees. In addition, if your course registration charge includes books or materials, these charges cannot be deferred and must be paid in full at the time of registration or you may be charged late payment fees.

#### CREDIT PAYMENT PLAN OPTIONS

\*Note: Down payment due on or before January 8, 2024. For payment agreements after January 8, 2024, the down payment is due at the time of application.

Last	Date to Apply	to Apply is January 30, 2024		
OPTION A	Due Date	Amount		
1st / Down payment	01/08/24	25%		
2 <sup>nd</sup> payment	02/23/24	25%		
3 <sup>rd</sup> payment	03/18/24	25%		
4 <sup>th</sup> payment	04/11/24	25%		

Last Date to Apply is February 9, 2024				
OPTION S	Due Date	Amount		
Session A				
1st / Down payment	01/08/24	50%		
2 <sup>nd</sup> payment	03/08/24	50%		

Last Date to Apply is April 10, 2024					
OPTION S	<b>Due Date</b>	Amount			
Session B					
1 <sup>st</sup> / Down payment	01/08/24	50%			
2 <sup>nd</sup> payment	05/08/24	50%			

## G. REFUNDS AND OTHER CREDITS

Refunds from dropped courses are made according to the published <u>refund policy</u>. Refunds or any other credits will be applied to any tuition and fees due the College. The amount of your refund for dropped courses is based on the total fees owed and not just the amount you paid prior to your date of drop.

# H. LATE PAYMENTS

If you fail to pay the amounts due by the due dates of the plan, the College will initiate collection procedures. **The following actions** may be taken by the College:

- Prohibit registration for subsequent terms.
- Refuse to issue transcripts.
- Prohibit use of the Installment Payment Agreement for subsequent terms.
- Assign accounts to the Ohio Attorney General for collection and possible litigation.
- Charge a \$15 late payment penalty for each late payment.

# I. CANCELLATION OF PAYMENT PLAN

Your payment plan may be cancelled should you make an invalid payment (incorrect bank account and routing information, a NSF check) when paying the setup fee.

## J. BILLING

Billing will only be sent via **EMAIL** to Tri-C issued email accounts in the College's system. If a student does not have a Tri-C email, the bill will then be sent to the next active personal email address in the system. Please review your email address at <a href="mailto:my.Tri-C.space">my.Tri-C.space</a>. Paper bills are no longer mailed.

For security purposes, Cuyahoga Community College does not retain your payment information. In order to avoid any late fees, you will need to log in to your my Tri-C Space to make your payment prior to or on the due date each time.