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Business and Fiscal Affairs

PAYMENT ARRANGEMENT ON ACCOUNTS TO ACCEPT CHARGES

DATE: <u>2024</u>	
Ι,	, STUDENT # 900,
HAVE AGREED TO THE PAYMET ARRANGEMENT BELOW TO AVOID THE PURGE PROCESS.	
AMOUNT FINANCED: \$	
PAYMENT 1: \$ + \$ PAYMENT 2: \$	45 ADMIN FEE: TOTAL: \$ DUE DATE: AUGUST ,2024 DUE DATE: SEPTEMBER 1, 2024
PAYMENT 3:\$	DUE DATE: OCTOBER 1, 2024
PAYMENT 4:	_DUE DATE: NOVEMBER 1, 2024
IN THE EVENT THE ABOVE PAYMENT DATES ARE NOT WORKING DAYS THE FOLLOWING BUSINESS DAY IS WHEN PAYMENT IS DUE.	
SEMESTER REGISTERED FOR: FALL 2	2024
WITH THE ARRANGEMENT IN PLACE I HAVE AGREED TO THE FOLLOWING:	
1. THE FALL 2024 SEMESTER HAS TO BE PAID IN FULL ON OR BEFORE NOVEMBER 1, 2024 .	
2. A HOLD WILL BE PLACED AND REMAIN ON THE ACCOUNT IF CONSECUTIVE MONTHLY PAYMENTS ARE NOT MET. A HOLD RESTRICTS THE FOLLOWING:	
• FUTURE CLASS REGISTRATIONS	
ISSUANCE OF TRANSCRIPTS	
• ISSUANCE OF ENROLLMENT VERIFICATION LETTERS	
REVIEW OF ACADEMIC RECORDS	
3. IF PAYMENT TERMS ARE NOT MET, I UNDERSTAND THAT UVI MAY SUBMIT THE DEFAULT ON MY PAYMENTS TO A COLLECTION AGENCY THAT MAY AFFECT MY CREDIT RATING.	
MY SIGNATURE BELOW CONFIRMS MY	Y UNDERSTANDING AND AGREEMENT TO THE ABOVE TERMS.
SIGNATURE	CONTACT #
EMAIL ADDRESS	APPROVED BY