



Student Financial Agreement

Student Name: _____ Social Security Number (last four digits only): _____

Please check only one Primary Finance Option. A Secondary Finance Option is required for all students in the event that the primary financing plan does not cover 100% of tuition and fees. To be considered primary, a plan must fund at least 50% of your annual tuition.

Primary/Secondary

____ **Cash Plan:** 100% cash payment submitted 1 week prior to the start of each course. NOTE: If selecting Auto Pay, please initial here ____ and submit the Student Authorization to Charge Form.

____ **Third Party Billing Plan (Employer/Military/Government):** University approved employer, military, or government tuition assistance vouchers or forms must be received by the university at least 1 week prior to the start of each course. You must authorize the university in writing to discuss pertinent information with your employer or any other third party you have indicated in order for the university to obtain payment according to the terms of this payment option.
NOTE: This plan does not include (Veterans Administration) GI Bill benefits; however, it does include Yellow Ribbon, Chapter 33 and Chapter 31 benefits under Veterans affairs Vocational Rehabilitation and Employment.

Employer or Government Agency: _____ Annual Cap: \$ _____

____ **Tuition Reimbursement Plan:** Available to non-financial aid students whose employers have a written reimbursement policy approved by the university. Tuition and fees will be deferred a maximum of 30 days from each course end date. To qualify for the 30-day deferment, you must provide the following 1 week prior to the start date of your course:

1. A signed Tuition Reimbursement Certification and Authorization form that includes a valid credit card (Debit cards are not accepted.)
2. A completed Student Authorization to Charge Form for your credit card (Your credit card will be automatically charged 31 days after the end date of each course for tuition and fees if the university has not received payment.)

____ **Financial Aid Plan:** Need and non-need based financial aid programs, including Pell, Academic Competiveness, National SMART, FSEOG Grants and State Grant Programs as well as William D. Ford Federal Direct Loan Stafford and PLUS loans, are available for eligible students. In order to secure deferment of tuition during the application process, you must provide the university with all the documents required to complete the certification of federal financial aid funds. Continuous attendance with no attendance breaks greater than 35 days is required to retain disbursed federal financial aid funds.

A late fee of \$25, unless limited by state law, will be assessed for a payment not received in accordance with the terms of the primary finance option selected. All returned checks will be assessed a \$25 processing fee. This fee is in addition to late fee that may be applicable.

I agree to notify St. Gregory's University of any changes in my current address and phone number. I also agree that my participation in this Primary Finance Option is voluntary, and the terms and conditions of payment are not contingent upon events, such as receipt of a grade, invoice, statement, or reimbursement by my employer, or qualifying for financial aid. I have read and fully understand the above information. I have received the Financial Options Guide and all of my questions have been fully answered to my satisfaction. **I also understand that I am financially responsible for any and all charges incurred, no matter which option I have chosen.**

Student Signature: _____ **Date:** _____