

The student must complete and return this form to CCEC to initiate registration. The first tuition payment is due at time of registration. The remaining payments will be processed by CCEC on selected payment plan dates.

The Total Payment Plan Amount must be paid in full by 02/15/2018.

Student & Parent Information	
Student Name:	EvCC Student ID #:
Student E-mail:	Student Phone #:
Student Address:	
High School:	
Parent Name:	Parent Phone #:
Parent E-mail:	

Payment Plan Agreement and Conditions (Please sign below)

Student and Parent: I have read this form and understand that failure to pay results in withholding student transcripts, a block will be placed on my EvCC record, and I will be invoiced for the remaining balance due on my account. I understand that if any of my payments are reversed for any reason such as credit card denial or returned check, I will be billed for the full amount of the remaining amounts owed. I understand that failure to pay may result in the account referred to collections and collection fees will apply. **Failing to pay does not result in the students being dropped from the course. If I provided a credit/debit card number, CCEC is authorized to run the payments on the scheduled day. Both parent and student signatures are required to be eligible for the Short Term Tuition Deferral.**

Student: By signing this form, I authorize CCEC to discuss my current quarter payment options with the parent list above. This authorization is only applicable to financial records.

Parent: The parent will be considered the responsible party for all payments.

Student Signature:		Date:	
Parent Signature:		Date:	

Class Information			
<ul style="list-style-type: none"> Exclude classes paid for by EvCC tuition waiver or state or local funding. Tuition is \$220.00 per class except for Math&141/Math&142 (Pre-Calculus 1 &2), which is \$440.00. 			
Item Number:	Course Title:	Teacher:	Tuition: \$220 / \$440
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Item Number:	Course Title:	Teacher:	Tuition: \$220 / \$440
Tuition Total:			
Processing Fee:			+ 10.00
Total Payment Plan Amount:			

Payment Plan			
Total Payment Plan Amount Must be Paid in Full by 02/15/2018.			
	Payment	Processing Date	CCEC Notes
1.	\$	Due: At time of form submission (1/8 of ***Total Payment Plan Amount***)	
2.	\$	Due: November 14, 2017	
3.	\$	Due: November 28, 2017	
4.	\$	Due: December 12, 2017	
5.	\$	Due: January 4, 2018	
6.	\$	Due: January 18, 2018	
7.	\$	Due: February 1, 2018	
8.	\$	Due: February 15, 2018	
	\$	Total Payments	

Payment Information (Select payment method below.)			
Check/Money Order – To be received or hand delivered by selected processing dates.			
Credit Card			
Credit Card Type:	Visa / MasterCard / Discover		
Credit Card #:		Expiration Date:	
Cardholder:			
Cardholder Signature:			