



California Resident Student Installment Payment Plan Application/ Agreement Summer 2020

Student Business Services, GH 180 & CP 100
sbs@fullerton.edu
PO Box 6808
Fullerton, CA 92834-6808

Deadline to sign-up for the payment plan is May 1, 2020

CWID Number _____

The CSU makes every effort to keep student costs to a minimum. Fees listed in published schedules or student accounts may need to be increased when public funding is inadequate. Therefore, CSU must reserve the right, even after fees are initially charged or initial fee payments are made, to increase or modify any listed fees. All listed fees, other than mandatory systemwide fees, are subject to change without notice, until the date when instruction for a particular semester or quarter has begun. All CSU listed fees should be regarded as **estimates** that are subject to change upon approval by The Board of Trustees, the Chancellor, or the Presidents, as appropriate. Changes in mandatory systemwide fees will be made in accordance with the requirements of the Working Families Student Fee Transparency and Accountability Act (Sections 66028 – 66028.6 of the Education Code).

I, the undersigned student, promise to pay to California State University Fullerton the first and second payments on or before the due dates noted below. If I fail to pay any installment in full by the due date, I understand that I will be subject to the following:

1. I may be disenrolled from all classes;
2. I will have all applications for future educational loans denied;
3. All services from the University, including provision of academic transcripts, denied;
4. My loan referred to a collection agency;
5. My delinquency reported to a credit bureau, and;
6. Interception of my future state tax refunds.

Further, I agree to pay interest at the rate of 10% per annum on any delinquent amount. I also consent to the release of information concerning any delinquent amount to other persons or entities reasonably necessary to aid the University or its agents and contractors in the payment of the delinquency. I agree to pay reasonable collection costs, including attorney's fees and court costs, incurred in collecting any amount not paid when due. I authorize deduction by the University from any financial aid awarded to me of any delinquent amount of the educational loan due from me to the University.

If I add units, I also agree to pay any additional fees by the appropriate due date. I acknowledge that the processing fee of \$33.00 is **nonrefundable**. I understand that should I withdraw either partially or entirely from this University I am required to pay all fees as agreed to in this agreement. A refund may be issued if regulations allow.

1st Payment 1/2 Tuition Fee + Campus Fees + Prof Program Fee + \$33.00 Processing Fee due on or before 5 PM on May 01, 2020
2nd Payment 1/2 Tuition Fee + Campus Fees + Prof Program Fee due on or before 5 PM on June 01, 2020

Student Information

Last Name _____ First Name _____

Billing Address _____

City _____ State _____ Zip _____

Home Phone _____ Work Phone _____

Birth Date _____ Driver's License # _____ State _____

E-mail Address _____

Employer's Name _____

Employer's Address _____

If my check is returned for any reason, I will no longer be on the Installment Payment Plan and my fees will be unpaid and due immediately. A \$20.00 late fee will be assessed for any payment not received on the due date. Obligor waives the benefit of any limitations affecting liability or the enforcement thereof to the extent permitted by law. By signing below, I manifest my agreement to all of the provisions of this promissory note.

Signature of Student _____ Date _____

NOTE: The following parental information is required if the student is under 18 years of age ONLY

Parent's Name _____ Parent's Signature _____

Driver's License# _____ State _____ Social Security # _____