

Providence Christian College
Payment Plan 4 Application

I am unable to pay my student account balance in-full at the time of registration, so it is my desire to use the college **Payment Plan 4** (see terms and conditions below for details) to pay for my student account. By signing and submitting this application, I am indicating that I have read and am in agreement with the terms and conditions listed below.

Student Name _____
(Printed name)

Student Signature _____

Student ID _____

Semester(s) included in plan: **Fall** _____ **Spring** _____

I would like to be contacted to set up auto-pay via credit card

Bill To: (Person responsible for payment on student account)

Name(printed) _____

Address _____

City _____ State _____ Zip _____

Email address _____

Please send this signed **Payment Plan 4** application form and the fee (**\$25 per semester**) to the college business office by the due date listed below.

Providence Christian College
Business Office
1539 E Howard St
Pasadena, CA 91104
USA

Terms and Conditions:

1. Enrollment in **Payment Plan 4** can only be accomplished by completing, signing and returning this form along with the fee by the day of registration (fall or spring).
2. A total semester cost minus financial aid determines the amount budgeted with the **Payment Plan 4**, and will be set up based on the student account balance on July 15 (fall) and December 15 (spring) with the following due dates:
 - a. Fall due dates – Aug 1st, Sept 1st, Oct 1st, Nov 1st
 - b. Spring due dates - Dec 1st, Jan 1st, Feb 1st, Mar 1st
3. The **Payment Plan 4** application fee is non-refundable and must be included with your application for enrollment to begin. There is a 10 day grace period; \$20 late fee charge applies after 10 days past due date. Returned check fee is \$20. More than 1 returned check by your bank may result in termination of enrollment in the **Payment Plan 4**. All late and bank fees assessed will be deducted directly from your payment before being applied to the balance of the student account.
4. When changes occur on the student's account after enrollment begins, subsequent billings will be adjusted accordingly.
5. Failure to pay any monthly installment within 20 days of the due date will result in cancellation of the **Payment Plan 4** and accrual of an annual interest rate of 9% on the unpaid balance. Also, a financial hold will be placed on the student's account.