

Financial Responsibility Clause:

I understand that I am responsible for all tuition and fees for this academic term. I also understand that all tuition and fees are due and payable within 60 days following the start of the term. After this date, any charges remaining will be considered delinquent. If payment in full is not received by the end of the academic term, I understand that any unpaid charges will be considered a defaulted tuition loan and I am responsible for all expenses incurred, within the law, to recover the debt. This note shall in all aspects be governed by the law of the Commonwealth of Pennsylvania.

COMPLETING YOUR FINANCIAL ARRANGEMENT FORM FROM BEGINNING TO END

1. Student name (please print)

- ~ First Name
- ~ Middle Initial
- ~ Last Name

2. Student ID number

- ~ This can be found on the statement of account enclosed in your billing package. All student account numbers are 9 digits in length.

3. Payment Due

- ~ This is the payment due reflected on the statement of account enclosed in your package.

4. Payment Options Section

Any awards which are shown on the statement of account have already been deducted from the payment due.

Federal Stafford Loans, PLUS loans and Alternative Loans

~Lending institutions deduct fees from your loan disbursements. Stafford lenders deduct up to 2% and PLUS lenders deduct 3%. Please include these fees in your calculations.

Scholarships/Outside Gift Aid/Other

~ These are outside scholarships that have not been included in the Financial Aid package.

**** Please be advised – When submitting Scholarships/Outside Gifts the amount will be evenly distributed between semesters.**

Payment in Full:

- ~ One time payment submitted by August 1, 2009
- If choosing this option please complete payment amount

Three Pay Plan:

- ~ Divide payment due into 3 equal payments and complete payment amount lines
- ~ Payments are due:
- August 1, 2009
- September 1, 2009
- October 1, 2009

5. Submitting Payment

- ~ Payments are accepted by:
- Check
- Credit Card
- Direct Debit
- ~ Please place a mark by the payment method you have chosen

If submitting payment by check:

- ~ Be sure check is completed correctly.
- ~ Include student name and ID # on the memo line
- ~ Check should be received at Thiel no later than the due date
- ~ Any late payments received will be subject to late fees
- ~ Payment should be mailed to:

Thiel College
Student Accounts
75 College Avenue
Greenville, PA 16125

If submitting payment by credit card:

- ~ Please be aware effective August 5, 2007 any credit card payment transactions received will be assessed a 2.5% convenience fee.
- ~ Complete all credit card information including the signature of cardholder.

If submitting payment by direct debit:

- ~ Indicate whether the account is a checking or savings account
- ~ Be sure to complete all bank account information
- ~ Include a voided check when returning arrangement form

6. Signatures and Personal Information

- ~ The student **and** a parent **MUST** sign and date the arrangement form.