

Please print or type

Student name: _____ SSN: _____

Degree/Program : _____ Anticipated start date: _____

Finance Options:

Please check one Primary Finance Option (a Secondary Option is required if the Primary Option selected does not cover 100% of tuition costs).

Primary Secondary

- | | |
|---|--|
| <input type="checkbox"/> <input type="checkbox"/> | <p>Cash Plan: 100% cash payment. Tuition bills may be paid by personal check or money order. Statements will be sent from the Business Office after the 21st of each month. Payment is due and must be received in the Business Office by the 15th of the month following the 1st day of class. Statements will show only classes that are registered.</p> |
| <input type="checkbox"/> <input type="checkbox"/> | <p>Employer Reimbursement Plan: A completed Tuition Reimbursement Agreement and a copy of the company's tuition reimbursement policy are required to be on file with Student Services on the Twin Cities campus. Payment is deferred until 30 days after the end of the semester. Students waiting for reimbursement will not be required to pay service charges until 30 days after the end of the semester. If you are planning to apply for financial aid, you will need to report the amount of tuition reimbursement you will receive.</p> |
| <input type="checkbox"/> <input type="checkbox"/> | <p>Financial Aid Plan: Financial Aid is available for most programs. The financial aid process takes approximately 6-8 weeks from application to disbursement of funds. Students wishing to apply for financial aid need to complete the Free Application for Federal Student Aid (www.fafsa.ed.gov; school code 002380). Student loans will be applied to the student's account as received. If the loan amount does not cover the balance, the difference must be paid by the 15th of the following month. If you intend to apply for financial aid, you must complete the financial aid application process 2 months prior to the beginning of the term to avoid service charges or hold on future registration. Students who do not apply on time are required to pay their accounts when due.</p> |
| <input type="checkbox"/> <input type="checkbox"/> | <p>Military Plan, Chapters 30, 31, 32, 34, 35 and 1606: Students who are eligible to receive VA education benefits must submit the required paperwork to Saint Mary's University for processing. Tuition not covered by the military must be paid by the fifteen of the following month.</p> |
| <input type="checkbox"/> <input type="checkbox"/> | <p>Other: (Dislocated Workers, Employment Action Center) _____</p> |

I have read and fully understand the information listed above. I have received a copy of the Catalog and Student Handbook, which outlines the registration and tuition policies. I also understand that I am financially responsible for any and all charges incurred no matter which option I have chosen.

Student Signature: _____ Date: _____

SMU Representative: _____ Date: _____

*A FINANCE CHARGE of 1% per month (ANNUAL PERCENTAGE RATE 12%) will be imposed on all past due balances. If Saint Mary's University incurs any expenses in collecting this account, the student shall pay all Saint Mary's costs of collections, including a collection agency fee and/or reasonable attorney's fees. Please refer to the Delinquent Account Policy in the Catalog and Student handbook for additional information.

TWIN CITIES CAMPUS