

Please sign application at bottom GVSU Company Deferment Plan www.gvsu.edu/studentaccounts

Student's Name _____ G # _____
Last First Middle

Address _____
No. Street City State Zip

Birth date ____/____/____ Home Phone (____) _____ Cell Phone (____) _____

Employer Name _____ Phone(____) _____

Employer Address _____

Expected Grad Date ____/____ Marital Status _____ Spouse's Name _____

Spouse's Employer _____ Phone(____) _____
Name City

Must be completed by all applicants: Reference #1 (address must be different from yours and from reference #2).

Name _____ Phone(____) _____

Address _____
No Street City State Zip

Reference #2 (address must be different from yours and from reference #1).

Name _____ Phone(____) _____

Address _____
No Street City State Zip

CERTIFICATION: If granted a Company Deferment Plan by GVSU, I understand and agree that:

1. A \$40 service fee will be assessed for each semester a student is placed on a deferment plan. This fee is non-refundable.
2. Students on academic probation or in jeopardy of suspension are not eligible to participate in the deferment plan.
3. Rights to participate in future GVSU deferment plans will be lost if an installment is not paid when due.
4. You will not be allowed to register for future semesters or obtain your transcripts if your account is past due.
5. Any charges unpaid by the statement due date will result in a hold on your account and prevent registration activity. Late fees in the amount of 1% will be assessed each month on the past due balance. Delinquent accounts will be sent to a collection agency and will be placed on your credit report. You will be responsible to pay all late fees, costs of any collection agency, which may be based on a percentage at a maximum of 33% of the debt, and all costs and expenses, including reasonable attorney's fees we incur in such collection efforts. All payments that are returned by the bank are subject to a \$20 returned check fee. Returned payments made towards tuition or a past semester charge could result in class cancellation if not paid in a timely manner. If a check is returned for insufficient funds we may present it to the bank electronically.
6. All deferment requests are subject to approval by GVSU.
7. If you default on your payments, GVSU may disclose that you have defaulted, along with other relevant information, to credit reporting agencies.

Company Employee Applicants: Attach a current letter from your employer verifying your employment and eligibility each semester. Payment in full must be received within 60 days after grades have been posted for the current semester whether or not you have been reimbursed by your employer. Any courses you withdraw from will become due and payable at that time.

Date ____/____/____ Student Signature X _____
Payment must accompany this application.