

## **Payment Plan**

2830 Napoleon Road Fremont OH 43420-9670 Cashier 419-559-2329 | Fax 419-334-9828 | cashier@terra.edu

		CASHIERS' OFFICE
		revised 11-02-23
	<u>Spring 2024</u>	
*Title IV Consent r	nust be completed on student account in or	der to activate payment plan
	Title IV Consent completed of	Cashier reviewed
Student I.D.		
Last Name	First Name	Middle Initial
*Thoro is a \$20 non-rofunda	able Finance Charge applied to account.	
	Reminders are sent to your Terra email account only	v. No statements are mailed.
	nent must be received in the Cashiers' Office in orde	
	es, you are still responsible to pay any remaining bala	
*This worksheet is to be use account information.	ed as a guide only. Refer to the <u>Banner Self Service, S</u>	tudent Account Summary for your current
*Failure to pay the plan as a	greed may result in the account being turned over to	the Ohio Attorney General for collection.
· · ·	cates/diplomas will not be released if there is a baland	
<b>U</b>	nesters will be denied until the account balance is paid	
*Not attending or stopping	to attend your classes will not reduce or eliminate ch	arges on your account.

\*If you anticipate Financial Aid, Employer Sponsorship, *State Program funds (ex. CCP) etc*, but they are not *"credits"* or a balance remains after funds are showing as *"credits"*, you're responsible for the balance due. Review your <u>Banner Self</u> <u>Service</u>, <u>Student Account Summary</u>.

By signing below, I acknowledge I have read, understood, and agree to the above listed conditions.

Signature		Date
<u>This</u>	section to be completed by the	Cashiers' Office.
Total Charges		\$
Anticipated Financial Aid		\$
Charges to be Financed		\$
Payment 1 Due Date	January 8, 2024	\$
Payment 2 Due Date	January 30, 2024	\$
Payment 3 Due Date	February 28, 2024	\$
Payment 4 Due Date	March 27, 2024	\$
Payment 5 Due Date	April 24, 2024	\$
Finance Charge (Non-Refundable) Due at signing		\$20.00