APPLICATION FOR SUMMER 2024 TUITION PAYMENT PLAN



A NON-REFUNDABLE THIRTY DOLLAR (\$30) PROCESSING FEE WILL BE ASSESSED ON THE FEE BILL FOR THE SUMMER SESSION(S) INDICATED ON THE APPROVED APPLICATION. A LATE FEE WILL BE ASSESSED ON APPLICATIONS RECEIVED AFTER THE DEADLINE.

WE RECOMMEND THAT YOU KEEP A COPY OF THIS APPLICATION.

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Name in full: Last	First	Telephone M.I.		Last 4 digits of Student ID #	
Permanent address: Street		City		State/Zip	
Email address					
•	day of your session. See the back of the application	2nd 6-week session Both 6 on for your specific due dates. The	·		
You must provide one adult refe	rence who always knows how to contact you.				
Personal adult reference: Name	Address		City	State/Zip	
Telephone	Email address			Relationship	
HEREINAFTER CALLED THE INS	NDERSIGNED, HEREINAFTER CALLED THE AI TITUTION, THE SUM OF ALL TUITION, FEES AND s incurred after the date of this note, payable accord rst.	ANY OTHER INSTITUTIONAL CH	ARGES DEFERRED AS A RE	SULT OF THIS APPLICATION, in consecutive	
the signature of the guarantor with at the option of the Institution, app administered by the Institution until toward repayment of this loan. The is required, to pay all additional co	s, financial or otherwise, of any maker or guarantor in fifteen (15) days of the date of the signed Note, the licant and/or guarantor will not be permitted to re-rethe obligation is paid in full, including penalties. Grae Note holder may exercise this option to accelerate ellection costs, including but not limited to collection as that the Institution may cancel the registration, with	ne entire unpaid amount, at the opting ister at the Institution, receive a country refunds or any other financial and during any default by the Applicant agency fees of up to 33.3% and reasons.	on of the Institution, shall immorpy of the academic transcript assistance to be received by the tregardless of any prior forbeat sonable attorney fees. As an	ediately become due and payable. In addition, , or receive other forms of financial assistance e Applicant from the Institution must be applied arance. The Applicant agrees, that if collection additional, optional remedy in the event of any	
credit bureau organizations. The A	unt balance is referred to a collection agency for co Applicant also authorizes MSU or our agents to use nds that the University will treat any unpaid balance	any provided email or cell phone no	umber to call the applicant or re	eference regarding this debt. In case of	
any balance remaining unless the	I amount outstanding in whole or in part. Any partia Institution shall otherwise agree in writing. The App ling information, the Applicant accepts respons	licant understands this Note only p	ostpones charges due the Inst	itution and no waiver is assumed. Even if the	
	and protest are hereby waived by all makers, sureticall be binding upon them and their successors and a		f. This Note shall be the joint a	and several obligations of all makers, sureties,	
I understand that this is a Promi even if otherwise advised.	ssory Note. I will not sign this Promissory Note	before reading it, including the a	additional information and A	pplicant's Certification on the reverse side,	
Student Signature:			Date Signed:		
		FOR OFFICE USE ONLY			
A	Approved Denied				
A	Assessed Tuition, Fees and Other Charges	\$			
ī	otal Amount Deferred	\$			

COMMENTS: ______ BY/DATE_____

SUMMER TUITION PAYMENT PLAN

The Summer Tuition Payment Plan is an installment plan available for qualified applicants who are unable to make full payment of current semester tuition, fees, and/or room and board charges on regular fee payment day. This plan is available to all students with these exceptions: students whose financial aid is ready at fee payment day and is equal to or greater than fees charged, students who are in default on a federal loan, or students who have a poor repayment history at Montana State University in Bozeman.

GENERAL INSTRUCTIONS

Submit a tuition payment plan application each Summer Session to the Student Accounts Office, P.O. Box 172640, Bozeman, MT 59717-2640. A non-refundable \$30 processing fee will be added to the student's fee statement per semester for each approved application. Applications received after the deadline date will be assessed a late fee. A faxed or emailed application (406-994-1954 or student_accounts@montana.edu) is acceptable. A hold will be placed on the student's account for an incomplete application or if a social security number has not been provided to MSU. Please note:

APPLICATION DEADLINE FOR THE TUITION PAYMENT PLAN IS THE 3rd CLASS DAY OF YOUR FIRST SESSION. PLEASE SEE THE SUMMER REGISTRATION INFORMATION ONLINE FOR DATES.

2. Pay your <u>first installment</u> according to established fee payment procedure. **Please note:**

A minimum payment of 1/3 to 1/2 of the total fees and charges due for the semester must be paid by the published fee payment deadline date depending on which Summer session you are attending. All available financial aid credited to your university account will be applied to the initial overall balance. Financial aid that posts to your account after the first payment is made will apply to the next payment(s) due. **Be sure to budget for paying the first payment to be confirmed.** The remaining balance is paid in one or two installments.

 Tuition installments as well as any other outstanding charges due Montana State University-Bozeman are to be paid at the MSU Student Accounts Office, P.O. Box 172640, Bozeman, MT 59717-2640, either online, by mail, in person, or in the Montana Hall drop box. Any installment payments that are mailed must be RECEIVED by the Student Accounts Office on or before the due date.

Summer 2024 due dates 1st 6-week session due dates 5/15/24 and 6/5/24

12-week session, both 6-week sessions, and intersession due dates 5/15/24, 6/12/24, and 7/10/24

2nd 6-week session only due dates 6/26/24 and 7/17/24

MONTANA STATE UNIVERSITY RESERVES THE RIGHT TO REJECT OR DECLINE ANY APPLICATION AND TO REQUIRE A GUARANTOR ON ANY TUITION PAYMENT PLAN APPLICATION. IF YOU ARE UNDER 18 AT THE TIME YOU SIGN THIS FORM, YOU MUST PROVIDE A GUARANTOR. FORMS ARE AVAILABLE FROM UNIVERSITY BUSINESS SERVICES.

APPLICANT CERTIFICATION.	Initial that you have read:
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My application for the tuition payment plan certifies that I agree to pay my semester tuition and fee bill in full according to the established installment due dates, whether or not I receive anticipated financial aid. I understand that failure to pay in full by the final date will result in the following: 1) I will continue to attend current classes but I will not be able to receive formal grade reports or transcripts, 2) I will not be able to register for subsequent terms, 3) future registration may be dropped if my final payment is not made in a timely manner 4) I will not receive a diploma if I graduate, 5) my debt may be referred to a collection agency, 6) my repayment history may be referred to a credit bureau, and 7) I may have to pay collection expenses. I understand I will have to make the first payment in order to confirm my bill.