



SALT LAKE COMMUNITY COLLEGE TUITION PAYMENT PLAN APPLICATION/AGREEMENT

Please Complete in Blue or Black Ink Only

Name (Last/First/Middle)	Complete Street Address (including City, State & Zip Code)	Personal Phone	SS# or Student ID
Co-Signer Name (Required if student is under 18 yrs)	Co-Signer's Complete Street Address (including City, State & Zip Code)	Co-Signer's Phone	Co-Signers SS#

IT IS YOUR RESPONSIBILITY TO PAY ON TIME ACCORDING TO THIS PAYMENT AGREEMENT

I understand all of the provisions of the Tuition Payment Plan. I understand that failure on my part to meet any of the provisions of the plan *may* cause my participation in the plan to be canceled and, at the option of the College, the balance due on my student account may become payable at once and may prevent me from further participation in the plan. I understand that SLCC pursues all financial obligations due to the fullest extent of the law. This includes, but is not limited to: holds on registration, transcripts, grades, and graduation; liens against Utah State Tax Returns; referrals to collection agencies; and litigation. I agree to pay any fees incurred in the collection process of this plan including, but not limited to: late charges, attorney's fees, charges or commissions up to 40% that may be assessed by any collection agency retained to pursue this matter. I further agree to pay **interest at the rate of 8% per year** on any amount over 30 days past due. The Tuition Payment Plan is an approved payment plan for education, which is non-dischargeable in a Bankruptcy Court, Bankruptcy Code 11 USC § 523 for class enrollment beginning _____ and ending _____ for the _____ semester. All applications are subject to final approval by the Accounts Receivable Department.

I have read, understand and agree to all the provisions of the Tuition Payment Plan as set forth herein and on the instructions form of this application/agreement.

Student Signature	Date	Co-Signer Signature	Date
Employer Name	Complete Address (Including City, State and Zip Code)		Employer Phone Number

Credit Hours _____ Number of Installments _____

- | | | |
|---|----|-------|
| 1) Tuition and Fees (all courses) | 1) | _____ |
| 2) Payment Plan Application Fee | 2) | _____ |
| 3) Total Tuition and Fees + Application Fee | 3) | _____ |
| 4) Down Payment (Line 3 ÷ Number of Installments) | 4) | _____ |
| 5) Remaining Balance (Line 3 – Line 4) | 5) | _____ |

Return completed application form to any Cashier Services Office.
 Down payment amount in Line (4) must be paid online or submitted by cash/check/credit card with the completed application. Check, Savings Account Transfer or Credit Card payments accepted at: [MySLCC > Payments & Refunds > SLCCPay+](#).
 Credit Card Payments accepted by phone at (801) 957-3914
Students need to apply early, preferably on the day of registration.

PAYMENTS ARE DUE ON THE 10TH OF EACH MONTH TO AVOID A \$15 LATE FEE.

ACCOUNT STATEMENTS WILL NOT BE MAILED. PLEASE VIEW ACCOUNT INFORMATION AT: [MySLCC > Payments & Refunds > SLCCPay+](#)

Any tuition and fees added after the date of application will be recalculated into the Payment Plan (same if classes are dropped). The amount of each remaining installment is equal to the down payment.

Approved by: _____ Date: _____
 Accounts Receivable Department Phone: (801) 957-4480 Fax: (801) 957-4960