



1525 Greenspring Valley Road
Stevenson, MD 21153-0641

Enrollment Services
Student Accounts

**Personal Deferment Contract
Graduate and Accelerated Programs**

The Personal Tuition Deferment Contract must be submitted to The Office of Student Accounts in the Business Office prior to the drop for non-payment date.

- Deferment fees can not be transferred or refunded and are due at the time of contract execution.
- Only U.S. citizens or permanent residents qualify for personal deferment.

STUDENT INFORMATION				
ID# or SS#	Last Name	First Name		
Semester/Year	Street	Day Phone		
E-mail Address	City	State	ZIP:	Evening Phone

COURSE INFORMATION				
Academic Session	Department	Course #	Course Title	Deferment Fee

DEFERMENT FEE INFORMATION			
30 days or shorter \$25 per course			
Check #/Type of Credit Card	Credit Card #	Expiration Date	3 digit verification code (located on back of card)
Name as it appears on credit card	Signature	Date	

Tuition Payment: You may pay deferment fees with cash, check, money order, Visa, MasterCard, Discover, or American Express. Cash is accepted in the Business Office at the main campus. Credit card payments are accepted by phone at _____.

Terms & Conditions: Deferment Contracts are due by the tuition due date of the course. The deferred due date is calculated starting on the tuition due date of the course. If payment is not made by the deferred due date, a **per course late fee of \$25** is assessed. Upon non-payment, Villa Julie College may declare any remaining balance due and payable. If this agreement is referred to a collection agency, I agree to pay collection costs and fees, attorney's fees, court costs, and other related costs to Villa Julie College. I understand the use of this deferment plan creates a financial obligation between the College and me. Official transcripts and diplomas will not be released until tuition is paid in full.

My signature below acknowledges that I have read and agree to the Tuition Deferment Terms & Conditions.

Student Signature _____ Date _____

For Office Use Only	
Received by Student Accounts (stamp here)	Payment Due Date