

DEFERRED PAYMENT AGRE

2020 Riverside Drive

020 1 11 10 10 10 10 10 10 10 10 10 10 10			
Berlin, NH 03570 Phone: (603) 752-1113	AMOUNT DEFERRED \$		
ax: (603) 752-6335	Deferred Plan:		
EMENT FORM	☐ Financial Aid		
	☐ Third Party/Agency Name		
	☐ NBS Payment Plan		

Spring

Summer

Year

Fall \square

Student Name:	STUDENT A			
Street or PO Box:	Primary Phone:			
City, State, Zip:	Cell Phone:			
Date of Birth:	Driver's License #: State:			
Place of Employment:	Work Phone:			
Address:	City, State, Zip:			
Parent's Name:	Telephone:			
Parent's Address:	City, State, Zip:			
Please list a person who we may contact if we are unable to reach you at the numbers/address(s) you have provided on this form.				
Reference Name:	Telephone			
Address	City, State, Zip			

IN SIGNING THIS AGREEMENT, I AM INDICATING MY UNDERSTANDING AND AGREEMENT THAT:

- Payment must be made in accordance with the Deferred Payment Agreement Plan outlined above.
- If I do not make payment as scheduled above, I will be allowed to finish the course, but I will be unable to receive an official transcript, certificate, professional certificate, or degree.
- Furthermore, I will not be able to register for future terms at the college and will be restricted from registering at other CCSNH colleges.
- If payment is made, I will be allowed to register for future classes, however, full payment of all tuition and fees for any new classes may be required before the semester/term begins.
- If I fail to make a payment as scheduled, I will receive a letter from the Business Office informing me that payment must be made within 14 calendar days. If payment is not made within that timeframe, my account will be referred to Educational Computer Systems Inc. (ECSI). If my account is not cleared up at that point, my account will be turned over to the credit bureau and an outside collection agency.
- 6) WMCC can contact me using the phone numbers listed above.

I agree that by registering for courses within the Community College System of New Hampshire (CCSNH), I am financially obligated for ALL costs related to the registered course(s). Upon a drop or withdrawal, I agree that I will be responsible for all charges as noted in the student catalog and handbook. I further understand that if I do not make payment in full, my account may be reported to the credit bureau and/or turned over to an outside collection agency. I also agree to pay for the fees of any collection agency, which may be based on a percentage of the debt up to a maximum of 35%, and all additional costs and expenses, including any protested check fees, court filing costs and reasonable attorney's fees, which will add

significant costs to my account balance.	, 3	OFFICE USE ONLY		
		SPACMNT CODE COMMENTS:		
Signature	Date			