

Tuition Deferment Payment Plan

This plan is available to students who qualify for their employer's tuition reimbursement program which is contingent upon receiving a grade before the employee is reimbursed. The plan allows the amount of tuition and fees paid for by the employer to be deferred until 30 days after the end of the semester. Any amount of tuition and fees not paid for by the employer must be received by the tuition due date. Financial aid received will pay toward the account balance. A refund will only be issued if the balance is paid in full and a credit is still remaining.

To apply for the Tuition Deferment Payment Plan each semester, you will need to:

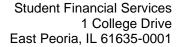
- Complete and sign the application/promissory note (dated no earlier than 30 days prior to the start of the term and no later than 7 days after the start of the term)
- Provide a copy of your approved employer plan term enrollment document <u>OR</u> have your employer complete the Employer Tuition Benefit Verification Form (dated no earlier than 30 days prior to the start of the term and no later than 7 days after the start of the term)

Please mail your documents to Illinois Central College, Student Financial Services, 1 College Drive, East Peoria, IL 61635-0001, fax the documents to (309) 694-8461, or email to StudentAccounting@icc.edu. Please direct any questions to (309) 694-5466.

A new application/promissory note and approved employer plan term enrollment document (or Employer Tuition Benefit Verification form) must be submitted each term.

A notification will be sent to your **ICC email** account on the approval or denial of your application. If you are approved, you will be given instructions for enrolling online in the Tuition Deferment Payment Plan. The \$50 deferment fee is payable upon enrollment. You will be required to enter a checking account, savings account, or credit card for payment of the deferment fee and balance due. Your bank account or credit card will automatically be charged for the amount of tuition and fees due 30 days after the term ends if a balance remains after all financial aid has been received and applied to your account.

The student, not the employer, is responsible for timely payment of the deferred tuition and fees. The account balance is due in full 30 days after the end of the term, regardless of employer reimbursement or employment status with the employer. The deferment fee is non-refundable.





Application and Promissory Note for Tuition Deferment Plan

Mail this application to Illinois Central College, Student Financial Services, 1 College Drive, East Peoria, IL 61635-0001. You may fax the form to (309) 694-8461 or email it to StudentAccounting@icc.edu. All documents must be dated and submitted no earlier than 30 days prior to the start of the term and no later than 7 days after the start of the term. Please print in blue or black ink. Keep a copy for your records.

1. ICC ID #		2. Term			
3	/			/	
Last Name		First Nam	Э		M. I.
4. Current Address				5. Phone No	umber
	/	/	/	()	
Street	City	State	Zip	Area Code +	Number
6. Employer name:			_ Phone (_)	
7. Employer Address:					
I certify and understand that if I am grar	nted a Tuition	Deferment I	y Illinois C	Central College, I aç	gree that:
 I have attached the approved employer form, signed by my employer. I agree to pay all tuition and fees that a second and the standard that if approved for partice instructions of how to enroll in the online enrollment in the plan for each semest account, savings account or credit caredue 30 days after the term ends. This account a credit is still remaining. Financial aid received will pay toward that and a credit is still remaining. Rights to participate in future Tuition Down I will not be allowed to register for future arrangements. If I default on my payment, ICC may can see the second of the second	are not reimbur approval by ICo ipating in the properties of the Tuition Deferent are account information amount will auther account battle account battle account presemesters in due, I will be a unpaid balances and the sunpaid balances in the sunpaid balances in the sunpaid balances are semesters in the sunpaid balances in the sunpaid balances are semesters in the sunpaid balances in th	rsable by my C. blan, ICC will erment Paym. The fee is no rmation for the standard of the stan	employer be contact me a ent Plan. I we on-refundable deferred pole paid from and will only a ill be lost if a is not paid in Iment in fututo pay all la t accounts we	efore being allowed at my ICC email accivill pay a \$50 defermole. I will be required by being an installment is not in full or I have not mure semesters. In the sent to a collection fewill be sent to a collection few the col	to enroll in the plan. count with nent fee upon to enter a checking n and fees, which is n the due date. nce is paid in full paid when due. nade deferment ee, and attorney fees
Your signature is required to comp Payment Plan of ICC. I hereby certify all a verify all information presented. I acknow deferral under this program. Misrepresents measures.	answers and a ledge that I a	all attachmen m personally	s are true, responsible	correct and complete for the tuition and	e. I authorize ICC to fees if approved for
Signature				Date	