



ADULT & GRADUATE STUDIES
STUDENT TUITION DEFERRAL PLAN

Student Name (please print): \_\_\_\_\_ Phone Number: \_\_\_\_\_

Student ID#: \_\_\_\_\_ Degree Program: \_\_\_\_\_

Southern Wesleyan University will defer my reimbursable tuition and other allowable fees in accordance with the Company/Student Reimbursement Agreement Form until the 30th day after the final class night of each course under the following guidelines. The tuition deposit, paid by each student upon entering a new program, must be paid by the student before the student will be considered for the deferral plan.

Terms of Student Tuition Deferral Plan

- 1. I am eligible to participate in my company's tuition reimbursement plan. I have read and understand the terms of the Student Tuition Deferral Plan as described on the back of this page.
2. I understand that I must have a copy of the company's tuition reimbursement plan on file at Southern Wesleyan University. Please fill out the attached Company/Student Reimbursement Agreement.
3. I understand that if I exhaust the company's plan I will need to select a new payment plan option from the Student Payment Agreement form to cover my tuition and any miscellaneous fees.
4. I understand that my participation is voluntary and that the terms and conditions of this agreement are not contingent upon the receipt of the grade or reimbursement by my employer.
5. I understand that in the event of my withdrawal, I will be responsible for the amount of tuition and fees due according to the Payment Agreement that I signed with Southern Wesleyan University.
6. I understand that if the terms of this agreement are not met, I will no longer be eligible for tuition deferral under this plan and will need to select an option from the Student Payment Agreement form. After your payment plan has been established and payment is not made in a timely manner, then withdrawal from the University will be initiated.
7. I understand that I will be charged a \$20.00 deferred billing fee with each class included in this deferred billing program.
8. I understand that if I withdraw, I am responsible for the return of any unused books no later than 31 days after my withdrawal.

I have read and fully understand the information list above.

Student signature: \_\_\_\_\_

Date: \_\_\_\_\_

Payment can be made through MyCampus or by calling the Student Accounts Office at 864-644-5520. The Student Accounts Office accepts cash, check, E-check, Visa, MasterCard, Discover, and American Express.

If your company reimburses you for at least 75% of your tuition, you may qualify for this plan.

If tuition that is covered by your employer assistance plan does not cover 100% of your tuition cost, you are required to pay the difference **no later than 31 days after the class ends**.

The tuition deposit that each student pays upon entering a new program is not a qualified expense under the deferred billing option and also will need to be paid by the student.

Outstanding balances for each course must be paid **no later than 31 days after the class ends**, including costs not reimbursed by your company.

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