



Payment Plan Agreement

Please read the following agreement carefully before you continue.

Annual Percentage Rate	The cost of your credit as a yearly rate.	0.00%
Finance Charge	The dollar amount the credit will cost you, including all fees.	\$50.00
Amount Financed	The amount of credit provided to you or on your behalf.	\$14,166.50
Total of Payments	The amount you will have paid after you have made all payments as scheduled.	\$14,216.50

You have the right to receive at this time an itemization of the Amount Financed. Select View Worksheet below for a printable version of this itemization.

If you pay your plan off early, you will not have to pay a penalty and you will not be entitled to a refund of part of the finance charge.

I, **Nathan Bick**, hereby agree to pay the balance deferred as stated in this agreement in 4 installment payments on or before the due date specified for each installment. I understand that **INSTALLMENT AMOUNTS MAY CHANGE** over time to account for any new charges, payments, or financial aid adjustments. I also agree to pay the payment plan setup fee of \$50.00, as well as any service charges assessed by TouchNet PayPath tuition services for paying plan down payments or installments using a credit card. I also understand that failure to meet the terms of this agreement may entitle **Georgetown University** to (1) declare the full balance plus late fees immediately due and payable by law, (2) refuse subsequent registration for any classes and/or drop current classes (3) deny future enrollment in any payment plan, and (4) withhold grades, diplomas, or transcripts from being released until the unpaid balance, as well as all attorney fees, legal expenses, and other collection costs are paid in full.

Installment 1 in the amount of **\$3,541.63 due on 7/27/22**

Installment 2 in the amount of **\$3,541.62 due on 8/27/22**

Installment 3 in the amount of **\$3,541.63 due on 9/27/22**

Installment 4 in the amount of **\$3,541.62 due on 10/27/22**

I have elected for **scheduled payments to be automatically debited from my bank account on the above due dates**. I will not need to return to make payments. If I decide to return to make payments, I will delete the direct debit action to avoid multiple payments.

This agreement is dated 07/25/2022 18:20:15 PM EDT.

For fraud detection purposes, your internet address has been logged:

172.225.31.254 at 07/25/2022 18:20:15 PM EDT

ANY FALSE INFORMATION ENTERED HEREON CONSTITUTES AS FRAUD AND SUBJECTS THE PARTY ENTERING SAME TO FELONY PROSECUTION UNDER BOTH FEDERAL AND STATE LAWS OF THE UNITED STATES. VIOLATORS WILL BE PROSECUTED TO THE FULLEST EXTENT OF THE LAW.

To revoke this authorization agreement you must contact **studentaccounts@georgetown.edu**.

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.