# STUDENT PAYMENT PLAN AGREEMENT

### STUDENT INFORMATION

Name: Christy Faulkner Student ID: cf590 Email: cf590@upc.edu Phone: 565.484.8444x90544

Term: Summer 2025

Description	Amount
Total Amount Due	\$23469
Down Payment	\$5671
Remaining Balance	\$17798
Number of Payments	4
Payment Amount	\$4449

### **PAYMENT SCHEDULE**

Payment Number	Due Date	Amount
Payment 1	07/01/2025	\$4449
Payment 2	07/31/2025	\$4449
Payment 3	08/30/2025	\$4449
Payment 4	09/29/2025	\$4449

## **TERMS AND CONDITIONS**

- Payments are due on or before the scheduled due dates.
- A late fee of \$25 will be assessed for payments made after the due date.
- Failure to make payments may result in a hold on registration, transcripts, and diplomas.
- This payment plan does not exempt the student from any financial obligations as stated in the university's policies.
- The student is responsible for notifying the Bursar's Office of any changes that may affect this agreement.

### **SIGNATURES**

By signing below, I agree to the terms and conditions of this payment plan:		
Student Signature:	_ Date: 03/25/2025	
University Official:	Date:	