| You Must Include:  ☐ Total Activation Payment ☐ This Document Completed ☐ E-Check Receipt (If payment made w/ E-Check) Email barc.info@bfs.ucsb.edu Mail To / Overnight To: UCSB BARC Office 1212 SAASB, Santa Barbara Ca. 93106-2003 FAX (805) 893-8063 |   | UCSB BILLING OFFICE GENERAL PAYMENT AGREEMENT FORM For use by students without Fin Aid or TA/RA contract this quarter  FALL 2019 SPRING 2020 WINTER 2020 SUMMER 2020  *Red = Required field Type name and then tab to fields and enter data |   |   |   |   |                                  |
|--|---|---|---|---|---|---|----------------------------------|
| *LAST, FIRST NAME  |   | Sipin, Terrell  |   |   |   |   |                                  |
| *STUDENT PERM#   |   | 3430501   |   |   |   |   |                                  |
| *EMAIL tjsipin@ι   |   | ucsb.edu  | *   | PHONE #   | (9  | 925) 577-9  | 9685                             |
| *ACCOUNT BALANCE   |   |   | \$7,894.99  | *11   | ndicate y   |   | ration Status:                   |
|  |   | K STAR for BARC I & Billing Acct #  |   |   |   | CA RES  | NON-RES                          |
|  | -   | UARTERLY HOUSING  | \$5,030.00  |   |   | •   | 0                                |
| (MONTHLY Housing charges NOT eligible for Payment Plan)  |   |   | \$2,020.00  |   |   | GRAD - **NC   | OT A TA/RA**                     |
| 2/3 REGISTRATION & HOUSING FEES  |   |   | \$7.227.26  |   |   | CA RES  | NON-RES                          |
| (Based on Registration Status selected above,  |   |   | \$7,337.26  |   | <u></u>   | 0   |                                  |
| (Maximum   |   | DUNT DEFERRED  Legistration & Housing Fees  or 2/3 of Account Balance)  | \$5,263.33  |   |   | PAYMENT OCT 15th 201  | SCHEDULE<br>9 \$2,631.66         |
| DOWN PAYMENT (Account Balance less Amount Deferred)  |   |   | \$2,631.66  |   |   |   | 19 \$2,631.66                    |
| Enro   | ollment Fee (   | NON REFUNDABLE)   | \$25.00   |   |   |   |                                  |
|  |   | ACTIVATE PLAN th form to activate plan)   | \$2,656.66  |   |   |   |                                  |
|  |   | MAKE CHECK  | S PAYABLE TO  | : UC REG  | ENTS  |   |                                  |
| Und  | ergrad: D   | ue Sept 16th, 4ր  | om Grad   | : Due S   | ept 26th  | , 4pm   |                                  |
| fee will be as<br>result in laps<br>correctly pre<br>registration  | ssessed for a<br>se of register<br>epare this for<br>may be delay | e to timely pay the inst<br>any payment not received<br>red status and future ro<br>m, nor fully pay the "T<br>red and a \$50 late fee (<br>I understand the condi  | ved by its installn<br>egistration may b<br>otal Due to Activ<br>subject to chang | nent due da<br>e blocked.<br>ate Plan" w<br>e) and/or b | ate. Failure<br>I also und<br>hen I subn<br>locks may | to make a pa<br>erstand that in<br>hit this form,<br>be placed on | ayment may<br>if I neither<br>my |
| *STUDENT SIG   | NATURE  |   |   |   | *   | DATE  |                                  |
|  |   | FOI   | R BARC USE (  | ONIV  |   |   |                                  |
|  |   |   |   |   |   |   |                                  |
| PLAN ENRO  |   | ENROLLED BY   |   |   |   | *DATE   |                                  |
| PAYME  | NT PLAN FE  | E: FIN AID  | BARC'D  |   | AUTHOR  | IZED  |                                  |