

Company Deferral Promissory Note Academic Year 2014-2015

Spirit Id_

Last Name	First Name			
Address:				
City	State	Zip Code		
Phone Number ()	Email	I		
am submitting an employment letter to the Universi required advance payment for the amount due to my infer the last day of term classes. If payment is not reco be charged to my credit card as provided below, in of 33% of the debt, and all costs and expenses, includiour credit card you will have a \$30 late fee payment company deferment agreement, I understand that I will 2.0% Convenience fee will be charged per VISA, DISA.	employer's policy on tuition reimburse ceived by the due date, I accept respon- icluding penalties and collection charge ling reasonable attorney's fees, which a t (Enter credit card info below Signatur ill not be allowed to opt for this arrange	ment. Payment in full is due immed sibility for payment of all charges in se should my account become delinquare incurred in collection efforts for a e at the bottom of this form is agreen	ately upon withdrawal from the coun connection with the company defern tent, which may be based on a perceiv ny amount not paid when due. If we arent to the terms of this plan). If I de	rse(s) or 30 days nent promissory note ntage at a maximum are unable to charge fault twice on the
Card Number		Exp Date	VCODE	-
Name as it appears on card	Authorized Signature			-
have read and understand the Guidelines for	Company Deferral Program and I	understand that I am fully respo	nsible for the payment of my tui	tion.
Student Signature		Date		

You may fax or pay in person at the locations listed below or make a web credit card payment via SPIRIT Online www.saintpeters.edu/spirit
Saint Peter's University · Enrollment Services · 2641 Kennedy Blvd · Jersey City NJ 07306 · Fax 201-761-6051
Enrollment Services · 333 Hudson Terrace · Englewood Cliffs NJ 07632 · Fax 201-568-6614