UNT | HEALTH SCIENCE CENTER

D.O. Fall 2014 (only) ALTERNATIVE PAYMENT PLAN: PROMISSORY NOTE OF TUITION & FEES

The University of North Texas Health Science Center at Fort Worth provides for payment of tuition and fees for D.O. students through the following options:

- Full payment of tuition and fees for the entire Academic year upon registration.
- Payment in two installments with the first installment due prior to the first day of classes in the Fall of 2014 and the second installment due January 1, 2015 for the 2014-2015 Academic year. A $15 payment fee will be added to the initial installment. (This is the Default.)
- Payment in four installments with the first installment due prior to the first day of classes in the Fall of 2014, the second installment due on or before October 5, 2014, the third installment due January 1, 2015, and the final installment due March 8, 2015. A $15 payment fee will be added to the first and third installments. (Alternative)

By selecting the Alternative Installment Plan, either by paying the minimum due shown at registration or by the payment deadline, you are accepting the terms of the contract printed below:

1) Payment must be received on or before each due date with or without billing notice. If mailing a payment, postmarks will not be a consideration. If mailing your payment, please send your check or money order to the address listed below. It is the student's responsibility to know when a payment is due, regardless of UNT Health Science Center billing procedures. Electronic copies of your bill are available by accessing your account online. Paper bills are mailed upon request only. Student Finance will notify students via e-mail 10 days prior to payment due dates. If you have questions about your bill, please contact the Student Finance Office before the payment deadline. Payment is due by the deadline with or without billing notice.

2) A $15.00 (per payment) Late Payment Fee will be charged for any payment received after the due dates printed below. Additional late fee(s) will be assessed for each month the payment is past due.

3)If full payment is not received by **March 9, 2015,** the student will be blocked from receiving transcripts and will not be able to complete registration for future classes until the entire past due balance is paid.

4)A non-refundable **$15.00 Payment Plan Fee** will be added to the Alternative Installment Payment Plan. Payment Plan Fee and Student Health Insurance must be paid in full with the first installment payment.

5) Any Financial Aid, Scholarship or Sponsorship refund, or any other tuition and fee adjustment(s) will be applied to the TOTAL balance due for the term. A Refund will be issued only after all outstanding balances for the current semester or any previous semester have been paid.

6) If a student voluntarily withdraws from the term, the total balance of tuition and fees is due immediately. Withdrawal refunds are based on the amount owed for the entire term, not the amount paid.

7) If a student defaults on the unpaid balance, they will be referred to UNT Health Science Center's collection agency and reported to credit bureau organizations. Under such circumstances, the student will also be responsible for all attorney's fees, other costs and charges necessary for the collection of any amount not paid when due.

TCOM Medical Academic Year 2014 (Fall)-2015 (Spring) Alternative Payment Plan	
Installment Number	**Due Date**
1 The Fall 2014 Plan	July 6, 2014 (3 & 4th Yrs.) July 20, 2014(1st & 2nd Yrs.)
2 The Fall 2014 Plan	October 5, 2014
3 The Spring 2015 Plan	January 1, 2015
4 The Spring 2015 Plan	March 8, 2015

ANY STUDENT WHO FAILS TO MAKE FULL PAYMENT OF TUITION AND FEES, INCLUDING ANY INCIDENTAL FEES, BY THE DUE DATE MAY BE PROHIBITED FROM REGISTERING FOR CLASSES UNTIL FULL PAYMENT IS MADE. A STUDENT WHO FAILS TO MAKE PAYMENT PRIOR TO THE END OF THE SEMESTER OR TERM MAY BE DENIED CREDIT FOR THE WORK DONE THAT SEMESTER OR TERM.

STUDENT'S NAME (PRINTED)	STUDENT'S SIGNATURE	STUDENT ID#	DATE

For questions, please call: *(817) 735-2026*

Return form to: *Student Finance, EAD 279 FAX to 817-735-0677*
OR
Mail form to:
UNTHSC Student Finance
3500 Camp Bowie Blvd.
Fort Worth, TX 76107-2699