

Covenant Bible College & Theological Seminary

OFFICE OF THE BURSAR
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Date Rec'd: ____/____/____
Reviewed by: _____
LEAP: ____ Yes ____ No
ApFee: _____
Approval: _____
By: _____

TUITION FINANCE AGREEMENT

Student ID # _____

First Name: _____ MI: ____ Last Name: _____ DOB: ____/____/____
Address: _____ Apt. #: _____
City: _____ State: ____ Zip Code: _____ Phone: (____) _____ - _____
Email: _____ Degree Program: _____ Enrollment Date: ____/____/____

The above named student of Covenant Bible College & Theological Seminary, who is enrolled in a Degree Program administered by Covenant Bible College & Theological Seminary, hereby requests to finance his/her tuition for the program of study indicated herein in the following manner:

____ The student agrees to permit Covenant Bible College & Theological Seminary to debit their credit card \$50.00 on a monthly basis until the total tuition in the amount of \$_____ has been paid in full.

The Student authorized Covenant Bible College & Theological Seminary to process the payment on the: _____
____ 1st ____ 7th ____ 15th ____ 24th day of each month

Type of Card: __ VISA __ MASTER CARD __ DISCOVER __ AMERICAN EXPRESS

Card NO: *please be sure to provide complete number* _____

Expiration Date: ____/____
MM YY

CV Code: 3 or 4-digit number on back of card _____

Name on Card: *exactly as it appears on card* _____

Cardholder Signature: _____

____ The student agrees to submit check or money order in the amount of \$50.00 monthly basis by the 5th day of each month until the total tuition in the amount of \$_____ has been paid in full. The student agrees to pay a late fee of 10% of the payment due if received after the 5th of the month. The student will be charged \$35.00 for each item returned by the student's bank for NSF.

Student Signature: _____

Date: _____

FOR OFFICE USE ONLY – DO NOT WRITE IN THIS SPACE

Approved: _____ Date: _____ Total Tuition: _____ # of Payments: _____

Comments: _____

