

Quincy University

Payment Plan Application and Agreement

STUDENT INFORMATION

PLEASE PRINT CLEARLY

LAST NAME _____ FIRST NAME _____ MIDDLE INT. _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

STUDENT ID# _____

HOME PHONE (_____) _____ - _____

CELL PHONE (_____) _____ - _____

EMAIL _____

PERSON FINANCIALLY RESPONSIBLE INFORMATION

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

HOME PHONE (_____) _____ - _____

CELL PHONE (_____) _____ - _____

EMAIL _____

BUDGET INFORMATION

A) Total \$ _____

B) Application Fee \$ 60.00

C) Total (A + B) \$ _____

D) # of Payments \$ 4

E) Monthly Payment (C / D) \$ _____

Make all checks payable to Quincy University (QPP).

All checks must be sent to the address noted in this brochure.

I, the above participant, hereby apply for enrollment in the Quincy Payment Plan (QPP). I understand that as an enrollee in QPP I will be entitled to the benefits provided by the QPP and will be required to comply with the terms and conditions of the QPP as explained to me and as set forth on the reverse side of this brochure, including the payment of the application fee and the on time monthly installment payments.

Student Signature _____

Parent/Guardian
Signature _____ Date _____

Terms and Conditions

- 1. Enrollment.** Enrollment in QPP for the Fall and Spring semesters is accomplished by completing and returning the application and your first payment to Student Financial Services.
- 2. Fees and Other Charges.** A non-refundable QPP fee of \$60 is charged **EACH** semester and is payable with the first payment. Accounts on QPP for fall are automatically signed up for the Spring semester unless noted otherwise by the student. Late QPP payments will be assessed a \$10 late fee. QU will impose a service charge of \$30 for any check that is returned for insufficient funds or which is not collectible for any reason.

3. Payment Due Dates.

	Fall	Spring
Payment 1	August 4	January 5
Payment 2	September 5	February 5
Payment 3	October 5	March 5
Payment 4	November 5	April 5

*Any add'l charges to the student account during the semester are due with the final payment.

- 4. Payment Address.** If you choose to mail your check or money order, make it payable to: Quincy University and send it to:

Quincy University
Student Financial Services
1800 College Ave.
Quincy, IL 62301

You also have the option of paying online through your my.quincy account or by going to www.afford.com/quincy, or call 1-800-722-4867. You may choose ACH through a bank account or use a credit card.

- 5. Failure to Pay.** Accounts with 1 (one) late payment in the semester will be placed on hold and will not be able to register until the account is paid in full. 2 (two) late payments in the semester will result in the account being removed from QPP and the unpaid balance is subject to 1.5% monthly finance charges. Please refer to the QU Academic Catalog for these policies (on QU website).
- 6. Prepayment Rights.** You have the right to accelerate your obligation and pay off the entire balance of your account at any time. No penalty will be assessed for prepayment. You are not entitled to any rebates upon prepayment.
- 7. Questions?** Contact QU Student Financial Services at 217-228-5432, Ext. 3750, or email financialaid@quincy.edu