

BURSAR PAYMENT WORKSHEET

GRADUATE STUDENT - SUMMER SEMESTER 2018

Worksheet **MUST** be signed and returned by **MAY 18th** if your payment amount differs from the amount on your invoice. Please return via FileSender at <http://financeadmin.lehigh.edu/bursar> or fax 610.758.3033

Last _____ First _____ LIN _____
 Daytime Phone _____ Email _____

Adjustment Description	Amount
1. Enter the "TOTAL DUE" from your invoice.	
2. Additional tuition for late registration after billing period (not on invoice)	
3. Enter \$50 if participating in Graduate Tuition Deferment Plan	
4. Total Charges (add amounts from 1 through 3)	
5. Deduct tuition charges for any Summer II courses (Payment Due June 29)	
6. Adjusted Total Charges (line 4 minus line 5)	
7. Less Grants/Scholarships accepted but not yet disbursed:	
➤ University Tuition Award: Please specify Dept. _____ Tuition Award Form to be completed may be found at: http://financeadmin.lehigh.edu/content/forms-0	
➤ University scholarship: Please specify name:	
➤ Other: Please specify name	
8. Enter amount of tuition deferred on Tuition Deferment Plan (Graduate Tuition Deferment Request <i>must be submitted each semester</i> of participation.) Form available at http://financeadmin.lehigh.edu/content/forms-0	
9. Federal Stafford Loan applied for but not yet disbursed	
10. Other Loans (Name and Amount)	
11 Total Deferred Amount for Pending Credits (add lines 7 through 10)	
12. AMOUNT REMITTED: by May 18, 2018 to avoid \$200 late payment fee (#6 Adjusted Total Charges less #11 Pending Credits)	

REQUIRED SIGNATURE

 Student Signature Date

My signature above acknowledges the *Deferred Amount* constitutes a loan made by Lehigh University to me. This loan shall be paid to Lehigh University immediately upon receipt by the Student of the funds anticipated from the indicated source(s). If the anticipated funds are not received by date specified, this loan shall be repaid by Student to Lehigh University, on demand together with interest at 6% per annum. I authorize Lehigh University to obtain credit report(s) as needed to administer the issuance and collection of this loan. I acknowledge this loan shall constitute a "student loan" and shall not be discharged or dischargeable in any proceeding filed under the United States Bankruptcy Code. The academic records of the student are subject to be closed until I have satisfied all the requirements of this agreement. In the event of failure to repay this loan, I agree to pay collection fees up to 33 1/3% of the unpaid *Deferred Amount*.

Office Use Only: *Date Received* _____ *Cleared for Registration by* _____