



COMPANY SPONSORED DEFERMENT PLAN
TUITION/FEE PAYMENT PLAN

PROCEDURE

- 1. Student should complete Deferment Plan form below.
2. Have the Personnel Officer or other appropriate company officer sign the completed form verifying that the student qualifies for the company tuition/fees reimbursement plan.
3. Return this Deferment Plan to Northwest State Community College by posted payment schedule date and before the first week of semester to avoid \$50.00 late fee.

Student Name \_\_\_\_\_ Student/NSCC I.D. # \_\_\_\_\_

Student Address \_\_\_\_\_

Check one semester: \_\_\_\_\_ Summer 20 \_\_\_\_\_ Fall 20 \_\_\_\_\_ Spring 20 \_\_\_\_\_

List of course(s) covered: \_\_\_\_\_
Course# or CRN# \_\_\_\_\_

Billing Method:

\_\_\_\_\_ Bill Student - end of semester Or \_\_\_\_\_ Optional payment
\_\_\_\_\_ Bill Company - end of semester
\_\_\_\_\_ Bill Company - after registration Credit Card# \_\_\_\_\_ Exp date

I understand that I am responsible for payment directly to NSCC and, if I fail to meet the payment deadline, I will be charged a \$50.00 late fee. Fees are due 30 days after the end of the semester. I understand that if for any reason my employer fails to reimburse NSCC, I am responsible for any outstanding monetary obligation. I further agree to pay all collection costs up to (40%) and expenses, including reasonable attorney's fees incurred by you in such collections or attempting to collect such account.

I authorize NSCC to release account and grade information to my company.

Student Signature: \_\_\_\_\_ Date \_\_\_\_\_

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Company Name: \_\_\_\_\_

Company Contact: \_\_\_\_\_

Company Address: \_\_\_\_\_

Company Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Company Signature: \_\_\_\_\_