

Payment Plan

20.00

2830 Napoleon Road Fremont OH 43420-9670 Cashier 419-559-2329 | Fax 419-334-9828 | cashier@terra.edu

CASHIERS' OFFICE

revised 3-23-24

Summer 2025-202530 (complete new each semester) Title IV Consent completed Cashier reviewed Student I.D.					
			Last Name	First Name	Middle Initial
			*Reep a copy of this form. Re *Payment Plan & First Payment *If you withdraw from classes, *This worksheet is to be used a account information. *Failure to pay the plan as agre *Grades, transcripts, certificate *Registration for future semes: *Not attending or stopping to a *If you anticipate Financial Aid balance remains after funds are Service, Student Account Summer *Title IV Consent must be com	e Finance Charge applied to account. minders are sent to your Terra email account on the must be received in the Cashiers' Office in one you are still responsible to pay any remaining here a guide only. Refer to the Banner Self Service end may result in the account being turned over estable of the end of the estable of the end of the estable of the end of the	order to prevent no pay drop from courses. Dealance. Dealance. Dealance. Dealance. Dealance Student Account Summary for your current of the Ohio Attorney General for collection. Dealance Still due after the final payment date. Dealance Still or below \$500.00. Dealance on your account. Dealance on your account. Dealance due. Review your Banner Self Dealance due. Review your Banner Self Dealance payment plan
Signature		Date			
This section	on to be completed by the Cashiers' Office	e each semester			
Total Charges		\$			
Anticipated Financial Aid		\$			
Charges to be Financed		\$			
Payment 1 Due Date	Monday, May 12 th , 2025	\$			
Payment 2 Due Date	Monday, June 2 nd 2025	\$			
Payment 3 Due Date	Monday, June 30 th , 2025	\$			

Monday, July 28th, 2025

Finance Charge (Non-Refundable) Due at signing

Payment 4 Due Date