



Prepared By:

# Student Payment Plan - Promissory Note

Name: \_\_\_\_\_ Student # \_\_\_\_\_ Date: 7/31/2017  
 City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Driver's License # \_\_\_\_\_

Costs/Expenses Fall 2017	Quantity	label	Price	Extension	Costs/Expenses Spring 2018	Quantity	label	Price	Extension
Enrollment Fees (\$46/unit)	0	units	\$ 46	\$ -	Enrollment Fees (\$46/unit)	0	unit	\$ 46	\$ -
Out of state tuition (\$234/unit)	0	units	\$ 234	\$ -	Out of state tuition (\$234/unit)	0	unit	\$ 234	\$ -
Oregon Resident/exchange(\$138/unit)	0	units	\$ 138	\$ -	Oregon Resident/exchange (\$138/unit)	0	unit	\$ 138	\$ -
Lodge - Activities & Cleaning Fee	1	each	\$ 150	\$ 150	Lodge - Activities & Cleaning Fee	0	each	\$ 150	\$ -
Room (3=triple, 2=double, 1=single)	0	room	FALSE	FALSE	Room (3=triple, 2=double, 1=single)	0	room	FALSE	FALSE
Meal points (S=1500, M=1800, L=2000)	0	meal	FALSE	FALSE	Meal points (S=1500, M=1800, L=2000)	0	meal	FALSE	FALSE
Student Fees (rep - center - health)	1	each	\$ 26	\$ 26	Student Fees (rep - center - health)	1	each	\$ 26	\$ 26
other (books/housing fees/summer)	1	each	\$ -	\$ -	other (books/housing fees/winter)	1	each	\$ -	\$ -
Semester Sub Total				\$ 176	Semester Sub Total				\$ 26

**Total Estimated Cost for 2017-2018** \$ 202

Resources/Revenue Fall 2017	Award amount	Amount
BOG-W(Enrollment fees only)	\$ -	\$ -
Pell Grant	\$ -	\$ -
Cal Grant	\$ -	\$ -
Fed Work Study	\$ -	Indirect
Student Sub Loan-1.068% lender fee	\$ -	\$ -
Student UnSub Loan-1.068% lender fee	\$ -	\$ -
Parent Plus Loan-4.272% lender fee	\$ -	\$ -
Other/Scholarship/Personal/Promise	\$ -	\$ -
Semester Sub Total	\$ -	\$ -

Resources/Revenue Spring 2018	Award amount	Amount
BOG-W (Enrollment fees only)	\$ -	\$ -
Pell Grant	\$ -	\$ -
Cal Grant	\$ -	\$ -
Fed Work Study	\$ -	Indirect
Student Sub Loan-1.068% lender fee	\$ -	\$ -
Student UnSub Loan-1.068% lender fee	\$ -	\$ -
Parent Plus Loan-4.272% lender fee	\$ -	\$ -
Other/Scholarship/Personal/Promise	\$ -	\$ -
Semester Sub Total	\$ -	\$ -

**Total Estimate of Support for 2017-2018** \$ -

Payment Amount (Expenses - Support) Amount Remaining = \$ 202

I promise to pay all fees listed in the PAYMENT PLAN SCHEDULE to the COS Business Office on the date shown. **I agree this is an estimated payment.** If changes occur in enrollment status (i.e. adding or dropping units) my payment amounts will change. I agree to allow the deduction of fees owed to the College from sources such as but not limited to financial aid and payroll checks. I understand all grades and transcripts will be held if I do not pay. I may also be sent to collections. If I do not make payments on time, I can be dropped from my classes. Under penalty of perjury all information is correct and true.

## PAYMENT PLAN SCHEDULE

Lodge - Activities, Cleaning & Damage fee	\$ 150		
Down payment due prior to or at move in:	\$ -		
<b>Total remaining to be paid</b>	<b>\$ 52</b>		
Fall Pay Date	Amount	Spring Pay Date	Amount
Down Payment (8/5/17)	\$ -	January 5, 2018	\$ 5
September 5, 2017	\$ 7	February 5, 2017	\$ 5
October 5, 2017	\$ 7	March 5, 2018	\$ 5
November 5, 2017	\$ 7	April 5, 2018	\$ 5
December 5, 2017	\$ 7	May 5, 2018	\$ 5

Students' Signature \_\_\_\_\_ Date \_\_\_\_\_

Place of Employment \_\_\_\_\_ Work Phone \_\_\_\_\_

Third Party: Co-Responsible Information  
 Co-Signer's Name: \_\_\_\_\_ SSN# \_\_\_\_\_  
 Home Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
 City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Driver's License # \_\_\_\_\_ State \_\_\_\_\_ Exp. Date \_\_\_\_\_

Employers address: \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Should the student listed above default on the PAYMENT PLAN SCHEDULE, I promise to pay, in full, all of the unpaid debts on this PROMISSORY NOTE, including collection and legal fees.

Co-Signer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_ Student # \_\_\_\_\_ Date: 7/31/2017  
 City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Driver's License # \_\_\_\_\_

By completing this section you are certifying that you agree you are responsible and obligated to payment as a student at College of the Siskiyous . You are responsible for meeting all applicable deadlines, reading and understanding all license agreement payment information in this document, the Student Handbook, and /or all Student Lodging policy and procedures. Late or incomplete Student Payment Plan - Promissory Notes will not be processed, may delay the review of your lodging application or be returned to you. **If all statement are not initialed, your Student Payment Plan - Promissory Note may not be processed. If you do not agree or have questions about any of the statements , you may make an appointment to meet with the Controller or the Director of Student Life.**

Initial Each Statement

I understand that Financial Aid funds are not available until the term starts and that I am responsible for the down payments which is due

I understand each Promissory note payment is due before but no later than 5 days after the payment due date.

I understand that if I live on campus failure to meet all payment plan obligations within 7 days after the payment is due will result in inactivation of my meal plan and a possible 3 day pay rent or quit occupancy (pay or quit) notice being issued.

I understand that College of the Siskiyous Business Office will deduct amounts owed to the District from all sources that I might receive through the District or funds that have been paid to the District on my behalf, including but not limited to Financial Aid.

I understand that Title 5 Section 59410 authorizes a "hold" be placed on my account for non-payment. I will be unable to obtain my transcripts, grades or diploma and I will be unable to register for future terms if I have unpaid debt.

I understand that if, as the account holder, I leave College of the Siskiyous under any circumstances with a balance due, then I authorize College of the Siskiyous and /or its agents, including attorney's and/or collections agencies, to contact said account holder or student via cellular telephone and/or all forms of electronic technology (to include text messaging and email) to collect such outstanding debt, unless, the contacting party is notified by a written letter to cease such communication.

Payment Coupon:

Due:	Due:	Due:	Due:	Due:	Due:	Due:	Due:	Due:	Due:
8/5/17	9/5/17	10/5/17	11/5/17	12/5/17	1/15/18	2/5/18	3/5/18	4/5/18	5/5/18
Comment:	Comment:	Comment:	Comment:	Comment:	Comment:	Comment:	Comment:	Comment:	Comment:
Down payment					Happy New Year				
Amount:	Amount:	Amount:	Amount:	Amount:	Amount:	Amount:	Amount:	Amount:	Amount:
\$ -	\$ 7	\$ 7	\$ 7	\$ 7	\$ 5	\$ 5	\$ 5	\$ 5	\$ 5