



**Student Accounts Office**

4400 University Drive, MS 2E2, Fairfax, Virginia 22030  
Phone: 703-993-2484 Fax: 703-993-2490

(The Cash Office is located in SUB I, Room 104, Fairfax Campus)

**Mason Payment Plan—Summer 2009  
(Deferred Payment Contract)**

**Reminders: The payment plan amount should cover charges for courses, meals, and housing you have or will be requesting. The minimum contract amount is \$500. Failure to make your first payment will nullify this contract. Study Abroad/Global Education and International Student Health Insurance fee payments cannot be deferred.**

**Payment Deadlines:**

- a) First Payment: (50% of balance due after future items\* + \$25 contract fee) \$ \_\_\_\_\_ by **May 18, 2009**, 4:30 p.m. (From line 4 below)  
(or due date determined by registration date)
- b) Second Payment: (balance due on account) \$ \_\_\_\_\_ by **June 15, 2009**, 4:30 p.m. (From line 5 below)  
**(Please note:** Postmark is not considered.)

- **Your first payment and contract must be received by the payment due date to avoid late payment penalties.** The failure to pay any remaining balance due on your account by **June 15, 2009**, will result in financial suspension, a late fee (up to \$125), and account collection activity.
- **It is your responsibility to budget the correct amount due after all other future financial awards (loans, grants, scholarships, etc.), and to monitor your balance to assure that your account is paid in full. All financial awards will pay directly onto your account and will not be refunded based on this deferred payment agreement.**
- **Contracts are accepted through May 29, 2009. Incomplete or incorrect contracts will be returned unprocessed.**

*(please retain this portion for your records)*

*(return this portion with your first payment to the GMU Cash Office)*

**George Mason University  
Mason Payment Plan Contract—Summer 2009**

I have made the first payment and I promise to pay George Mason University the remaining balance as shown on line 5 below by **June 15, 2009**. Failure to pay any remaining balance due will result in financial suspension, a late fee (up to \$125), and account collection activity.

**Reminders: Your payment plan amount should cover charges for courses, meals, and housing you have or will be requesting. Minimum contract amount: \$500. Failure to make your first payment will nullify this contract. Study Abroad/Global Education and International Student Health Insurance fee payments cannot be deferred.**

Name: _____	1) Total Balance due (after future items*)	\$ _____
Student ID#: <b>G</b> _____	2) 50% of balance due (1/2 of #1)	\$ _____
Telephone #: _____	3) Add Contract Fee (Non-Refundable)	\$ <u>+25.00</u>
Address: _____	4) Total First Payment	\$ _____
_____	5) Balance Due (Second Payment)	\$ _____

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

**\*Future items are future loans, grants, and scholarships that are final but only appearing as a memo credit on the Account Detail for Term page in the Student Account area of Patriot Web.**

**(Incomplete or incorrect contracts will be returned unprocessed.)**