



Payment Agreement and Disclosure Statement 2010-2011 Employee Reimbursement

University of Tampa
Bursar's Office
401 W. Kennedy Blvd, Box L
Tampa, FL 33606-1490

Phone: (813) 253-6202
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The University of Tampa asks you to read carefully the following disclosures, terms and conditions before submitting this agreement. If there are any questions, please call the Bursar's Office at (813) 253-6202.

Promise to pay: The undersigned (hereinafter referred to as I, me, or the student) promises to pay The University of Tampa (hereinafter referred to as the University or you) in accordance with the terms and conditions of this agreement, all tuition, room, board, mandatory fees, lab fees, insurance charges, and other fees and charges (collectively referred to as Obligations) incurred by me as a student at the University.

Prepayment: I may pay any amounts owing under this agreement, in full, at any time without penalty.

Employee Reimbursement Plan: Under the Employee Reimbursement Plan, I will pay my Obligation in two installments. I will pay at least half (1/2) of the Tuition charges plus Student Service Fee and any miscellaneous fees by the published Mail-in Due date. The remaining balance is due 30 (thirty) days after the last day of the semester.

Due Dates by Semester

Term	Mai-in Due Date	Deferred Due Date
Summer Session I	May 7, 2010	August 2, 2010
12 Week Session	May 7, 2010	September 13, 2010
Summer Saturday MBA Session	May 7, 2010	September 7, 2010
Summer Session II	June 28, 2010	September 13, 2010
Fall Semester	August 2, 2010	January 14, 2011
Winter Intersession	December 20, 2010	February 14, 2011
Spring Semester	December 20, 2010	June 3, 2010
March Intersession	March 4, 2011	April 11, 2011
May Term	May 6, 2011	June 20, 2011

I understand that the University may require that I satisfy my account in full even if I am on the Employee Reimbursement Plan. This option may be exercised by the University if, in the past, I have failed to make the payments as scheduled. Future participation in the plan may be jeopardized as well as participation in future registrations.

Terms of Agreement: This payment agreement will be in effect for Summer 2010 through May Term 2011. Participation is subject to approval by the Bursar's Office.

Other Charges: If you pay by check or ACH and the bank returns your check or ACH debit to us unpaid, you agree that we may add a returned check fee or ACH Debit Fee in the amount of \$25 to your account.

Default/collections/remedies: If I do not make my installments on time, the University can require that I make immediate payment of the entire balance. The University has the right to take steps to collect the balance including but not limited to the following: prohibiting the student from registering for the following semester, withholding of official transcripts and diploma until the balance is paid; turning over the students account to a collection agency, taking legal action to collect the balance due. In the event the University has to incur any expenses collecting this account, I agree to pay all the University's cost of collection. This includes, but is not limited to, a collection agency fee and/or reasonable attorney fees. I authorize the University to release financial information about the account to those concerned with collecting the balance due.

Waiver/Modifications: The University reserves the right to change or cancel the terms and conditions of this agreement at any time. The University will notify me in advance of any changes if required to do so by law. New terms may be applied to the existing balance on the account unless prohibited by law. The University can limit or cancel my credit privileges at any time without notice. Neither failure nor delay on the part of the University to exercise any right in this agreement should operate as a waiver thereof or preclude and further exercise of that right.

Financial Aid: Students receiving any source of financial aid (loans, grants, and scholarships) are not eligible to participate in the Employee Reimbursement Plan the University reserves the right to revise the student's financial aid award. This may result from a change of enrollment status, residence hall status, or outside awards. Federal and state awards may change if the expected appropriations are not received. Awards are contingent upon maintenance of satisfactory progress. If a revision results in a balance owed to the University, the student must settle their financial obligation.

Notice of billing rights: By submitting this form, I certify that I have read the Payment Agreement and Disclosure Statement and agree to all its terms. I also authorize the University of Tampa to communicate with my parents/guardians regarding financial matters.

This Payment Agreement and Disclosure Statement is for University of Tampa students only.

Student's Name (print)

Company Name (print)

Student ID Number

Business Address

Permanent Address

City State Zip Code

City State Zip Code

Business Telephone Number

Home Telephone

Email Address

Student Signature

Date