MOUNT ST. MARY'S COLLEGE

Business Office

SPRING 2012 WEF Graduate Clearance Form

Please complete and return this form to the Business Office with your payment, only if there's a balance due on your Account. The Financial Clearance Deadline to clear your account and submit this Payment form is **December 28, 2011.** Students who have not cleared their balance by the deadline will be assessed a ***$100 late fee***. If the amount due is not clear by the start day of class **January 14, 2012** an additional ***$100 late fee*** will be assessed a total of ***$200 late fee***. Students may be dropped from classes and a restriction will be placed on the Account. Faxed Payment Forms and/or electronic format will be accepted.

Name _____ ID# _____
(Last) (First)

Address _____ Phone ( ) _____
(Street)

_____
(City) (State) (Zip)

Tuition (____ Units x $752)	
College Services Fee	121.00
Financial Aid*** (Do not include Alternative Loans)	
Alternative Loans	
Archdiocese Waiver** (35% of Tuition)	
Cooperative Teacher's Waiver (Up to 3 Units)**	
Total Amount Due or <Refund Amount>	

*** Calculate Financial Aid Loans at 97% of the amount shown on your award letter. ** To be eligible for Archdiocese Waiver you must submit the application and proof of employment by **02/14/12**. Application submitted after this date will be considered on an appeal basis only and is not guaranteed. Please see application for details.

***Please Indicate Below Method of Deferred Payment:**

☐ Sponsored Billing – Invoice will be submitted to Employer or Sponsor for reimbursement. Verification of Sponsorship from Employer is required.

☐ Deferred Billing – Tuition will be paid by Employer at end of Semester, upon receipt of grades. Verification of tuition reimbursement from Employer is required.

☐ Veteran's Benefit – Invoice will be submitted to the Veteran's Administration for reimbursement. Verification of benefit is required.

☐ Other Benefits – Please indicate the type benefit that will apply towards tuition: _____ Verification of Benefit is required.

It is understood that:

- If the student withdraws from the college prior to final payment on the note, the Maker will be responsible for the amount due in accordance with the College's policy of Withdrawal Charges.
- The Maker is responsible for making payments on time if paying via monthly installments.
- The Maker shall pay any and all reasonable costs of collection incurred by the College occasioned by default of the Maker. In the event that an action is brought by the College to enforce the terms of this agreement, the Maker shall pay all costs thereof, including but not limited to attorney fees.
- I have read, understand, and agree to the terms of this Clearance Form.

Signature _____ **Date**_____

10 Chester Place Los Angeles, CA 90007
213-477-2540- Fax 213-477-2546