

Summer Enrichment Program 2009

Please select ONE payment plan by checking the appropriate box, complete the required information and return with your payment

Payment Plan 1 (full payment by check)

Student name

ID# Session 1 2

Parent or guardian name and address (please print):

Phone

PAYMENT PLAN 1: \$1,395 - one payment (\$100 deposit paid with submission of initial application). Amount due: \$1,395. Check enclosed \$1,395 Check number

Send this form and your check in the enclosed SEP addressed envelope. Student ID number should be on check. Your cancelled check is your receipt.

Payment Plan 2 (full payment by credit card)

Student name

ID# Session 1 2

Parent or guardian name and address (please print):

Phone

PAYMENT PLAN 2: VISA OR MASTERCARD Total cost: \$1510 (\$1495 tuition + \$15 service charge) Amount due: \$1410 (\$1510 less \$100 deposit) Please charge \$1,410 to my VISA MASTERCARD (circle one)

Account number Expires

Signature of cardholder Send this completed and signed form in the enclosed SEP addressed envelope. Your charge receipt will be mailed to you.

Payment Plan 3 (Three equal payments.) To be paid in full by June 15, 2009; keep top portion for your records.

Total \$1,395.00/deposit sent in with application: \$100. Balance: \$1405 (balance plus \$10.00 service charge). Send the first payment and cut off form in the enclosed SEP addressed envelope. Student ID number should be on check. Send remaining payments to SEP, UNC, Campus Box 141, Greeley, CO 80639. Your cancelled check is your receipt.

Paid \$468.00 date check number

Paid \$468.00 date check number

Paid \$469.00 date check number

Cut here/Payment #3

Student Name Student SEP number

Date Check number Amount due: \$468.00

Cut here/Payment #2

Student Name Student SEP number

Date Check number Amount due: \$468.00

Cut here/Payment #1

Student Name Student SEP number

Date Check number Amount due: \$469.00