

TUITION PAYMENT FORM



School of
Continuing Studies

TERM: Fall Spring Summer Winter

STUDENT: Name _____ Berg ID# _____

CHARGES: Tuition per course _____ course(s) x \$ _____ per course = \$ _____

_____ course(s) x \$ _____ per course = \$ _____

Lab Fee per course _____ course(s) x \$ _____ per course = \$ _____

1st Time Registration Fee of \$25.00 (1 time only) = \$ _____

Total Charges Due = \$ _____

PAYMENT INFORMATION:

Check made payable to Muhlenberg College (please include ss# on check)

Credit Card: VISA MasterCard American Express Amount Authorized \$ _____

Credit Card # _____

Credit Card Expiration Date _____

Credit Card 3-digit Security Code (back of card) _____

Cardholder's Name _____

Cardholder's Address _____

Cardholder's Daytime Phone Number _____

Financial Aid: Stafford Loan Federal Pell Grant State PHEAA Grant

TRA/TAA

Veterans Educational Benefits

Other (explain): _____

Muhlenberg Employee Tuition Remission – The employee is responsible for routing the tuition remission form for the employee, spouse, or dependent child to the Human Resource Department for approval.

Employer Tuition Benefits – The student is responsible for routing the Tuition Deferment Application to the employer for signature, then back to The Wescoe School office. The student is also responsible for providing grades and tuition invoice documents to the employer if required for reimbursement.

Student's Signature _____ Date _____