



FINANCIAL AID/VETERANS AFFAIRS

TO: Business Office

FROM: Financial Aid/Veterans Affairs Office _____
(Must be signed to be valid)

RE: Fee Deferment for Veterans/Dependents who have applied for advance pay or have a late check issued for VA educational benefits.

DATE: _____

Veteran/Dependent's Name P _____ CWID _____ Phone# _____

Street Address _____ City/State _____ Zip Code _____

is a new or re-entering student who has applied for advance pay/regular VA check issue for education benefits for the _____ semester. According to the Tennessee Codes, please defer tuition/fee payment at least 30 days after official registration, _____, or until the end of this semester if my VA check is issued later by VA.

I understand and agree to the following:

- I will pay the maintenance fees/tuition of \$ _____ and other fees as billed for this semester before my account is cleared at Pellissippi State Community College.
- **I will contact the business office to make payment arrangements once education benefits are being received.**
- My classes WILL NOT be dropped for failure to make payment; however, non-payment will result in the college withholding services including grades, transcripts, and future registration until the account balance is paid in full.
- If I fail to pay my account balance in full my account will be submitted to an outside collection agency and I will be responsible for all collection costs acquired.
- Complete withdrawal from all classes DOES NOT release me from debt obligation.

Veteran/Dependent's Signature

Date

Business Office Signature

Date