

MOUNT SAINT MARY'S UNIVERSITY
EMMITSBURG, MD 21727

Student's Name _____

SSN _____ ID# _____

Student's Current Home Address _____ Billing Address (if different from home address) _____

I (we), the undersigned, agree to pay all costs of attending Mount Saint Mary's University for the above-named student in accordance with the terms set forth below.

Authorized Signature _____ Date _____

Authorized Signature _____ Date _____

Home Phone _____ Work Phone _____

Parent's Cell Phone _____ Student's Cell Phone _____

(cut along dotted line)

This form contains important information about your account. Please retain for your records.

Monthly Minimum Payment

- 1. Tuition, room, board and incidental costs incurred while attending Mount Saint Mary's University are payable over the course of each semester based on a minimum monthly payment as calculated by Mount St. Mary's University.

The minimum monthly payment is calculated as follows:

Table with 3 columns: Semester, Date, and Amount. Rows include First Semester (July 25, 2007 to November 20, 2007) and Second Semester (December 19, 2007 to April 25, 2008) with corresponding charges.

This payment plan agreement will be continued for the 2007-2008 school year, as long as the student is enrolled at Mount Saint Mary's University or not specifically cancelled in writing by either party.

Monthly Billing Statement

- 2. We will send a billing statement at the end of each billing cycle. The statement will show all charges, finance charges, and all payments or other credits posted to your account during the billing cycle.

Finance Charge

- 3. On the last day of each month, a finance charge at the rate of 6% per annum will be assessed on an amount consisting of the unpaid balance of your account as of the end of the immediately preceding month less any credits applied and payments made in the current month.

Errors or questions about your bill

- 4. If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper. We must hear from you no later than sixty (60) days after we send you the first bill on which the error or problem appeared.

Change of Terms

- 5. We may change any terms or part of this Agreement, including the finance charge rate, by sending you a written notice at least thirty (30) days before the change is to become effective.