

CSU Dance Conservatory Payment Plan Agreement

If you have elected to pay for a Continuing & Professional Education program through a payment plan, you must complete, sign and return this agreement

Student Name	CE USE ONLY Total Amt A/R	
Address		
City	State	Zip
Email		

MONTHLY PAYMENT PLAN

If you have elected to fulfill your payment obligation by monthly payment installments, payments are due on the 1st of each month. A \$25 late fee will be assessed for payments received in our offices after the 15th of the month. By agreeing to these terms, you agree to make your payments on time and in full. Late payments may result in student being dropped from all current ballet classes. Payments are to be made at the Elizabeth Bradley Turner Center on main campus CSU by credit/debit card, cash, or check. You may also make payments by mail or phone:

Make check out & mail to: Continuing Education Columbus State University ~ OR ~ 4225 University Avenue Columbus, GA 31907	Call to make payments by phone 706.507.8070 (Select Option 1) (8am-5pm M-F) (MC, Discover, Visa, AmEx)
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If you choose to stop attending the classes in which you are enrolled, you are still responsible for the payment of the remainder of the monthly installments due for the semester in which you are enrolled.

I, the undersigned, understand that failure to honor the agreement will result in referral to the University's collections agency for the remaining amount due. I also agree to reimburse Columbus State University the fees of any collection agency, which may be based on a percentage, at a maximum of 33.3%, of the debt, and all costs and expenses, including reasonable attorney's fees Columbus State University incurs in such collections efforts.

By signing below, you agree to the terms of this agreement.

Responsible Party (please print)

Responsible Party Signature

Date