



Company Deferral Promissory Note Academic Year 2011-2012

Spirit Id _____

Last Name _____ First Name _____

Address: _____

City _____ State _____ Zip Code _____

Phone Number (____) _____ Email _____

I am submitting an employment letter to the College verifying employment and participation in the company reimbursement program. This promissory note is executed in lieu of the required advance payment for the amount due to my employer's policy on tuition reimbursement. Payment in full is due immediately upon withdrawal from the course(s) or 30 days after the last day of term classes. If payment is not received by the due date, I understand the entire remaining balance, which may include late fees, collection costs, and attorney fees, will be charged to my credit card as provided below. If we are unable to charge your credit card you will have a \$30 late fee payment (Enter credit card info below Signature at the bottom of this form is agreement to the terms of this plan). If I default twice on the company deferral agreement, I understand that I will not be allowed to opt for this arrangement in the future.

Card Number _____ Exp Date _____ VCODE _____

Name as it appears on card Authorized Signature

I have read and understand the Guidelines for Company Deferral Program and I understand that I am fully responsible for the payment of my tuition.

Student Signature _____ Date _____

**You may fax or pay in person at the locations listed below or make a web credit card payment via SPIRIT Online www.spc.edu/spirit
Saint Peter's College · Enrollment Services · 2641 Kennedy Blvd · Jersey City NJ 07306 · Fax 201-761-6051
Enrollment Services · 333 Hudson Terrace · Englewood Cliffs NJ 07632 · Fax 201-568-6614**