

INTERNAL PAYMENT ARRANGEMENT

DATE: _____

LAST NAME: _____

FIRST NAME: _____

STUDENT ID: _____

Fall Term Winter Term May Term

Please return this form to Student Accounts in the Student Financial Services Office located in Brownell Hall, or email to studentaccounts@northland.edu.

Please complete and return this page if you need to inform the Student Financial Services Office of additional support other than your financial aid package and/or you want to pay your bill directly to the College. If you have already created a Flywire International Payment plan or NelNet Campus Commerce payment plan to cover your bill, do not use this form.

This form helps you account for anticipated scholarships and outside loans not on the billing statement. Examples include local scholarships, tribal funding, and pre-paid tuition plans. Also use this form to report your promise to pay your tuition bill of less than \$1,000 to the College directly over a short-term of up to four individual payments by November 15 (Fall Term), March 15 (Winter Term) and April 15 (May Term).

Amount due from billing statement > + \$
(AMOUNT DUE ON ESTIMATED BILL)

Subtract anticipated items not yet appearing on the billing statement

Examples include: outside scholarships, work study, tribal support, prepaid tuition plans.

_____ > - \$

Description and anticipated date of receipt

_____ > - \$

Description and anticipated date of receipt

_____ > - \$

Description and anticipated date of receipt

Adjusted balance due > - \$
(IF TOTAL IS NOT ZERO, KEEP GOING!)

Subtract your payments

I will pay the College directly in 1 2 3 4 payments

Payment 1 date: ____ / ____ / ____ > - \$

Payment 2 date: ____ / ____ / ____ > - \$

Payment 3 date: ____ / ____ / ____ > - \$

Payment 4 date: ____ / ____ / ____ > - \$

Total of all payments > - \$

Anticipated balance end of term > **\$0 YOU DID IT! THANK YOU!**

Student Signature: _____