



Enrollment Management

Iona College
Student Financial Services
715 North Avenue
New Rochelle, NY 10801
e-fax -914-560-2289

Employer Deferred Tuition Agreement

Academic Term _____

Name _____

Student ID Number _____

Employer _____

Contact Number _____

At time of registration, all participants in this program are required to pay a \$50 deferment fee and any charges not covered by your employer's tuition reimbursement plan. You may only defer payments of the charges your employer has agreed to pay. Once payment of \$50 and any amount not covered by your company is made to your account, and this form and your company letter are received by our office your account will be entered into the deferment program. If all three requirements are not received, Iona cannot process your agreement. A confirmation email will be sent to your student account once we have received your payment and all documents.

Payment is due 30 calendar days after grades have been posted for the term. Please refer to the Academic Calendar on Iona's website for specific dates.

If payment is not received by the due date provided on your statement your account will be assessed a \$105 late fee immediately. In addition to this, you will no longer be eligible to participate in the company deferment program. It is your responsibility to log into your PeopleSoft account and ensure your balance has been paid in full for the term. If the balance should remain unpaid, you will be responsible for any necessary legal and / or collection costs incurred by Iona College in attempts to collect this balance. A hold will be placed on your records at Iona and you will not be allowed to register for future terms until your account is cleared.

I understand the terms and conditions of this agreement and understand that all charges incurred by me as a student at Iona College are my sole responsibility.

I understand that Iona funds will only apply to tuition amounts that are not reimbursed by my employer.

Signature _____ Date _____