



2009 - 2010

Eastern Nazarene College

Student Account Payment Contract Worksheet

\*\*\*\*Please complete, in ink, both sides of this sheet. \*\*\*\*

\*Use the accompanying instruction sheet to complete this form\*



Name:

Campus ID:

Name:

Charges - See Bill/Statement or worksheet instructions	Fall	Spring	Full Year Total
1. Tuition			\$ -
2. Student Fee			\$ -
3. Room: (circle) Double/Single/Triple/Young Board: Circle to Indicate Meal Plan below: 10R 14R 20R   10B 14B 20B			\$ -
4. Room Damage/Mailbox Key Deposits			\$ -
5. Health Insurance (will be charged to all students unless waiver is filed within first two weeks of semester) www.universityhealthplans.com		---Fall Charge Only---	\$ -
6. Other Charges			\$ -
7. Prior Balance Owed (if applicable)/Book store credit			\$ -
<i>Subtotal A - Total Charges</i>	\$ -	\$ -	\$ -
Financial Aid - See Award Letter	Fall Award	Spring Award	Full Year Total
8. ENC Scholarships and Grants			\$ -
9. Nazarene Church Scholarship and ENC Match			\$ -
10. Outside Miscellaneous Scholarships			\$ -
11. Subsidized Stafford Loan			\$ -
12. Unsubsidized Stafford Loan			\$ -
13. Perkins Loan			\$ -
14. Pell Grant			\$ -
15. SEOG Grant			\$ -
16. ACG Grant/SMART Grant			\$ -
17. State Grant			\$ -
<i>Subtotal B - Total Financial Aid</i>	\$ -	\$ -	\$ -
Payments - To cover costs Above Fin Aid doesn't	Fall	Spring	Full Year Total
18. Admission Deposit/Credit Balance		---	\$ -
19. TMS Monthly Payment Plan www.afford.com			\$ -
20. Student/Alternative/Private Loan			\$ -
21. PLUS Loan -	\$ -	\$ -	\$ -
22. Other Loan - Company _____			\$ -
23. Payroll Deductions - (see instructions)			\$ -
24. Cash or Check payments			\$ -
<i>Subtotal C- Total Payments</i>	\$ -	\$ -	\$ -
<b>Balance [A - B (Award) - C]</b>	\$ -	\$ -	\$ -

Please make sure that your balance at the bottom of this sheet comes to \$0

You may contact the Student Accounts Office or Financial Aid Office to discuss options of payment to cover your charges.

studentaccounts@enc.edu 866-532-3669, financialaid@enc.edu 617-745-3712

This must be completed and turned in to the Office of Student Accounts before the student will be cleared to attend class.