

## VETERAN TUITION PAYMENTS

### FALL SEMESTER 2009

Veterans receiving educational benefits under the "G I Bill" who wish to extend tuition and fee payments must follow the procedures outlined below.

Fill out the bottom of this form, cut, and return it to the Office of Student Accounts no later than September 9, 2009 to establish your three-payment deferment. Payments are to be remitted in three equal installments. Payment can be made: 1) on-line via credit card or electronic check, 2) by mail to the Bursar, UNL, P O Box 2119, Omaha NE 68103, or 3) in person at the Bursar's Office, 121 Canfield Administration Building. An email notification of your consolidated statement will be sent to you by the 25<sup>th</sup> of each month, or a statement will be mailed to you at your billing or local address at the end of each month. If payment is not received by each of the due dates, a \$20 late payment fee will be assessed. The three payment due dates are as follows:

September 9, 2009

October 14, 2009

November 11, 2009

To determine the amount of each installment, you must first deduct all credits for scholarships, grants, or National Guard/Reserves tuition credit from your tuition and fee charges. The result is then divided by three to determine the installment amounts.

Any questions concerning the program should be directed to the Office of Student Accounts.

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To: Office of Student Accounts

From: \_\_\_\_\_

Student ID No. \_\_\_\_\_

This is a request to establish a Veteran three-payment deferment for the Fall 2009 semester. I understand my responsibilities under the program and further understand my eligibility will be verified with the Veteran's clerk.

Signature \_\_\_\_\_ Date: \_\_\_\_\_