



**FINANCIAL CONTRACT**

- Student is Receiving Funding Cheque*
- Student Loan (proof of amount must be provided)*
- Funding Agency to Reimburse College Directly (Identify Agency)* \_\_\_\_\_
- Other (Please specify):* \_\_\_\_\_

STUDENT NAME: \_\_\_\_\_  
*(PLEASE PRINT)*

STUDENT NUMBER: \_\_\_\_\_

PROGRAM: \_\_\_\_\_

PHONE CONTACT #: \_\_\_\_\_

CAMPUS: \_\_\_\_\_

TERM:  Fall  Winter  Spring

**Authorization is given to receive the following:**

Tuition	\$ _____
Equipment/Materials	\$ _____
Residence	\$ _____
Other _____	\$ _____
Other _____	\$ _____
Other _____	\$ _____
<b>TOTAL:</b>	<b>\$ _____</b>

**I HEREBY MAKE THE FOLLOWING DECLARATION:**

1. I intend to be a full-time learner for the academic year/semester in which this contract is made.
2. I understand it is **my responsibility** to ensure all charges are paid in full prior to the end of this semester.
3. I understand that if fees are not paid in full as noted above I will be ineligible for a subsequent term, will not be awarded a diploma or certificate, and will not be issued a certificate of standing (transcript), grade report, or access to on-line grades until the outstanding balance has been paid in full [as per 1.0 (c) in the Fees and Charges section of the College Calendar].
4. I understand that inability to settle account will result in termination from the program.

STUDENT SIGNATURE: \_\_\_\_\_

DATE : \_\_\_\_\_

COLLEGE OFFICIAL SIGNATURE: \_\_\_\_\_

DATE : \_\_\_\_\_

COLLEGE OFFICIAL NAME: \_\_\_\_\_  
*(PLEASE PRINT)*