

## CIEE COLLEGE STUDY ABROAD Summer Standard Payment Plan Request Form

Student's name			Email
Program City & Program Name			
form. This subtract y Standard	s plan may be used with or wour anticipated financial aid Payment Plan. A new billing	vithout the CIEE Financial refund amount from your og statement, outlining the re	e submitted along with 50% of the total program fee and this Aid Deferral Plan. If you wish to combine the plans, please original invoice balance to calculate the base figure for your evised payment schedule, will be available on the student's bleted Standard Payment Plan request.
Payment Schedule  Base Figure: \$			Payment Contact (Required) Person in the US who we can contact in the case of billing issues while you are abroad.
			(PLEASE PRINT):
Payment	Amount	Date Due (see above)	Contact Name
(1)	\$50.00 Plan Participation Fee	Original Bill Due Date	Relationship to student
(1)	+\$ (50 % of <u>Base Figure</u> above)	Original Bill Due Date	Contact's Full Mailing Address  Contact's Email Address (REQUIRED)  Contact's Daytime Telephone (REQUIRED)
(1)	=\$ (to be delivered with this form)	Original Bill Due Date	
(2)	\$ (25 % of <u>Base Figure</u> above)	Summer 2 <sup>nd</sup> June 1st payment:	
(3)	\$ (25 % of <u>Base Figure</u> above)	Summer 3 <sup>rd</sup> July 1st payment:	
If payme Policies should I	ents are not made as outline	ed, I am fully liable for any a tanding program fees as d	ble for ensuring that my CIEE program fees are paid in full. applicable late fees as explained in the CIEE Payment etermined by CIEE's Withdrawal or Deferral Refund policy, or once it has begun.
Payn	nent plans will not be pi	ocessed until after the	full first installment payment has been received.

Please return the completed form by email to studybillingteam@ciee.org.