

NIAGARA COUNTY COMMUNITY COLLEGE

FINANCIAL OBLIGATION AGREEMENT

By registering for courses at Niagara County Community College (the "College"), I understand that:

- I accept full responsibility to pay all tuition, fees and other charges assessed as a result of my registration;
- I am incurring a legal financial obligation to pay all assessed charges by the published or assigned due date;
- The amount of financial aid that may appear on my account is only an estimate until I satisfy all the requirements associated with the pertinent aid. I further understand that my financial aid estimate may change as a result of, but not limited to, withdrawal, non-attendance, insufficient academic progress, course ineligibility, and exceeding the maximum number of eligible financial aid credits, and I agree to repay all revoked aid that was disbursed to my account and resulted in a credit balance that was refunded to me; and,
- I agree to allow financial aid I receive to pay all charges assessed to my account at the College such as tuition fees, campus housing and meal plans, bookstore charges, digital course materials, or any other amounts in accordance with terms of that aid.

Withdrawal Policy

- I must adhere to College's withdrawal procedures (whether from an individual course or from the College), whether or not I have attended; and,
- I will be held financially responsible for any course from which I withdraw based on the date of the withdrawal and the College's published liability schedule.

Failure to Pay

- If I fail to pay my student bill or any monies due and owing the College by the published or assigned date, the College will place a financial hold on my student account, preventing me registering for future coursework, requesting transcripts, or receiving a diploma until my financial obligation to the College has been paid in full;
- Failure to pay any amount by its due date will result in the assessment of a late payment fee; and,
- If I fail to pay my student bill or any monies due and owing the College by the published or assigned date, the College may refer my delinquent account to a collection agency. I further understand that I am responsible for paying the collection agency fee which may be based on a percentage at a maximum of 33.3% percent of my delinquent account, together with all costs and expenses, including reasonable attorney's fees, the College incurs in such collection efforts. I further understand that my failure to pay may be reported to credit bureaus, which will negatively impact my personal credit scores.

Method of Billing

- The College uses electronic billing (e-bill) as its official billing method, and therefore I am responsible for viewing and paying charges on my student account by the published or assigned due date. E-bill information is available on the College's website.

Communication

- The College uses e-mail as an official method of communication with me, and that I therefore am responsible for reading the e-mails I receive from the College on a timely basis; and,
- I am authorizing the College and its respective agents and contractors to contact me regarding my student billing account, including repayment of same, at the current or any future number that I provide for my cellular phone or other wireless device using automated telephone dialing equipment or artificial or pre-recorded voice or text message.

I, _____ (insert name), have read and understand the terms of the Financial Obligation Agreement and accept financial responsibility for all charges incurred by me during the (insert indicated semester).