



JOHN CABOT UNIVERSITY

Payment Deadline Extension Request Form

Student's Name:	<input type="text"/>	Home Institution:	<input type="text"/>
Semester Enrolled:	<input type="text"/>		<input type="text"/>

This form is used to calculate a payment schedule for students receiving federal and/or institutional aid that is disbursed after the JCU payment deadline. By filling out and submitting this form, payments are not automatically deferred. Students must receive acceptance notification to guarantee approval.

STEP 1: STUDENT AID INFORMATION *TO BE COMPLETED BY STUDENT/HOME SCHOOL COUNSELOR*

TITLE IV PROGRAMS	Amount	Date	OTHER AID	Amount	Date
Stafford Subsidized	<input type="text"/>	<input type="text"/>	Private Loan	<input type="text"/>	<input type="text"/>
Stafford Unsubsidized	<input type="text"/>	<input type="text"/>	Scholarship	<input type="text"/>	<input type="text"/>
PLUS Loan	<input type="text"/>	<input type="text"/>	JCU Aid	<input type="text"/>	<input type="text"/>
Pell Grant	<input type="text"/>	<input type="text"/>	GI Bill	<input type="text"/>	<input type="text"/>
Other Federal Aid	<input type="text"/>	<input type="text"/>	Other Aid	<input type="text"/>	<input type="text"/>
TOTAL	A:	B:	TOTAL	C:	D:

By signing, you hereby certify that all information provided here above is true and accurate. Furthermore, the (check one)

☐ Student ☐ Home Institution will make payment to JCU.

Counselor Name:

Counselor Title:

TEL: EMAIL:

Signature: DATE:

IMPORTANT: The \$500 tuition deposit and \$1,000 housing deposit (if applicable) are due by the specified dates. Neither can be postponed in anticipation of your transferrable financial aid.

TO BE COMPLETED BY JCU FINANCIAL AID OFFICE

STEP 2: JCU COST OF ATTENDANCE

DEPOSITS	Amount	Date
Tuition	<input type="text"/>	<input type="text"/>
Housing	<input type="text"/>	<input type="text"/>
TOTAL	E:	<input type="text"/>

PROGRAM FEES	Amount	Date
Tuition & Fees	<input type="text"/>	<input type="text"/>
Housing	<input type="text"/>	<input type="text"/>
Meal plan (optional)	<input type="text"/>	<input type="text"/>
TOTAL	F:	G:

STEP 3: PAYMENT/DEADLINE CALCULATION

Latest disbursement date from fields B & D, adding ten business days:

Deadline to transfer financial aid to JCU

- - =
Program Fees Deposit(s) Student Aid

Amount due by payment deadline

STEP 4: STATEMENT OF PROMISE TO PAY

STUDENT SIGNATURE REQUIRED

I, , will make payment of to JCU by the deadline specified above in field G: . Additionally, the sum of fields A & C: will be transferred to JCU by . **Student Signature:**