

TUITION PAYMENT PLAN CONTRACT

I understand and agree to the following:

All contracts are subject to review and approval by OCC. I am enclosing the contract fee, which is non-refundable unless OCC chooses not to approve the contract. OCC holds me responsible for payments regardless of the source(s) of payment. I will be responsible for paying any balance(s) on my account not covered by this plan. If I decide to withdraw or drop below full-time status, I must contact the Cashier's Office to discuss my financial obligation to the College. My account must be fully satisfied for the release of my transcript and degree. This payment plan is for one semester. The College will initiate various collection actions against me if I default on this agreement. The College may, in the event of my default on this agreement, require me to pay all collection costs and attorney fees.

Student Signature Date

(Please print or type all requested information)

Student Name _____

Soc. Sec. # _____

Student I.D. # _____

Sem. _____

Address _____

City _____

State _____ Zip Code _____

Telephone _____

Home _____

Work _____

SEND OR BRING THIS SIGNED CONTRACT
TO THE CASHIER'S OFFICE WITH YOUR
CONTRACT FEE

Detach here and return contract

RECORD PAYMENT HISTORY ON THIS PAGE. KEEP WITH YOUR IMPORTANT DOCUMENTS SO THAT YOU CAN REFER BACK TO THE TERMS OF YOUR PAYMENT PLAN.

Deposits are only valid through June 2007.

Deposit date: _____ Amount: \$ _____

Your first installment payment is due: (circle one)

July 10 August 10 Sept. 10 Oct. 10

Payment due dates and amount (as of deposit date):

7/10/07 \$ _____ 9/10/07 \$ _____

8/10/07 \$ _____ 10/10/07 \$ _____

Record your payment amount and type:

7/10/07 \$ _____ made by _____

8/10/07 \$ _____ made by _____

9/10/07 \$ _____ made by _____

10/10/07 \$ _____ made by _____

Cashier Office Hours are:

Monday to Thursday 8:30 a.m. to 7:30 p.m.

Friday 8:30 a.m. to 5:00 p.m.

Closed Saturday, Sunday, and Holidays

Phone: (732) 255-0324

*Payment plan payments should not be made on the
web and will result in a late charge.

Cashier's Office

College Drive • P.O. Box 2001

Toms River, NJ 08754-2001

732.255.0324 • TTY 732.255.0424

www.ocean.edu AAA/EOE/ADA

Tuition Payment Plan

Fall 2007

Cashier's Office

(732) 255-0324



