



2022 - 2023 Agency Payment Pending

ID No: _____

Name: _____
(Print Only)

Date of Birth: _____

Please select only one Term _____ Summer 2022 _____ Fall 2022 _____ Spring 2023

- ____ WIOA Agency Funding is pending
- ____ TAA Agency Funding is pending
- ____ DVR Agency Funding is pending
- ____ WI GI Bill Funding is pending
- ____ Other _____

Agency Name _____

Authorizing Person _____

Phone No _____

I understand that I am liable for the full payment of fees. I agree to pay Lakeshore Technical College the balance deferred if the anticipated funding as stated in this agreement is not received for any reason. Attendance records will not affect the amount due. Initial Please _____

Official withdrawals and requests for refunds or adjustments must be made in writing to Student Records at LTC-Cleveland. If you do not officially withdraw from a class, you will be responsible for full payment of that class according to the refunding policy below.

If I officially withdraw from class(es) or school, I will be granted a refund (or receive a fee adjustment) in accordance with the Wisconsin Technical College System Board Refund Policy which states: students enrolling in courses are entitled to fee refunds equal to 80 percent of the fees if they withdraw before or at the time 10% of the course's potential hours of instruction have been completed. If students withdraw after 10% but before more than 20% of the course's potential hours of instruction have been completed, they are entitled to a fee refund equal to 60 percent of the fees. If students withdraw after 20% of the course's potential hours of instruction have been completed, they are not entitled to a fee refund. No refunds will be considered for advanced standing test out or placement fees.

Time Remaining in Class	Refund Percent
99-90%	80%
89-80%	60%
Less than 80%	0%

I understand the following:

- Depending on the timing of my registration, I may not receive a bill prior to the payment due date
- Any amount not paid by due date will result in a late fee of \$100
- Accounts over 120 days past due will be turned over to a collection agency. Accounts will also be sent to the State of Wisconsin Tax Refund Intercept Program (TRIP) or State Debt Collection (SDC).
- My student file will be restricted and no further enrollment will be permitted on present and future terms.
- I will not receive grade reports or degrees.
- Requests for official transcripts will be denied until balance due is paid in full.
- If payment method is returned for insufficient funds or other reason, my account will be assessed a \$25 fee.

(Student Signature)

(Date)