

## 2017 - 2018 Agency Payment Pending

	ID No:
Name:(Print Only)	Date of Birth:
Please select only one Term Summer 2017	Fall 2017 Spring 2018
WIA (Great Lakes) Agency Funding is pendingTAA Agency Funding is pendingDVR Agency Funding is pendingWI GI Bill Funding is pending Authorizing Person  I understand that I am liable for the full payment of fees deferred if the anticipated funding as stated in this agree will not affect the amount due. Initial Please	Other (Student Billing Approval Required)  Agency Name  Authorizing Person  Phone No  S. I agree to pay Lakeshore Technical College the balance element is not received for any reason. Attendance records
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.	
the Wisconsin Technical College System Board Refund Po fee refunds equal to 80 percent of the fees if they withdraw instruction have been completed. If students withdraw after	
Time Remaining in C	lass Refund Percent
99-90%	80%
89-80%	60%
Less than 80%	0%
I understand the following:	
<ul> <li>Depending on the timing of my registration, I may r</li> </ul>	not receive a bill prior to the payment due date
Any amount not paid by due date will result in a lat	e fee of \$24
	er to a collection agency and a \$40 collection fee will be if Wisconsin Tax Refund Intercept Program (TRIP) or State
My student file will be restricted and no further enror	ollment 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
·	or other reason, my account will be assessed a \$25 fee
(Student Signature)	(Date)