

Student's	s name	-		Email	_
Program	City & Program Name				
form. This subtract y Standard	s plan may be used with or wour anticipated financial aid Payment Plan. A new billing	vithout the CII refund amou statement, c	EE Financial nt from your outlining the i	be submitted along with 50% of the total program fee and Aid Deferral Plan. If you wish to combine the plans, pleas original invoice balance to calculate the base figure for yo evised payment schedule, will be available on the student pleted Standard Payment Plan request.	se our
Payment Schedule				Payment Contact (Required)	
Base Figure: \$				Person in the US who we can contact in the case of billing issues while you are abroad.	
				(PLEASE PRINT):	
Payment	Amount	Date Due (see above)		Contact Name	
(1)	\$100.00 Plan Participation Fee	Original Bill Due Date		Relationship to student	
(1)	+\$ (50 % of <u>Base Figure</u> above)	Original Bill Due Date		Contact's Full Mailing Address	
(1)	=\$ (to be delivered with this form)	Original Bill Due Date		Contact's Email Address (REQUIRED)	
(2)	\$ (25 % of <u>Base Figure</u> above)	Fall: Sept. 1 st	Spring: Feb. 1st	Contact's Daytime Telephone (REQUIRED)	
(3)	\$ (25 % of <u>Base Figure</u> above)	Fall: Oct. 15 th	Spring: Mar.15 th		
If payme Policies should I	ents are not made as outline	d, I am fully li tanding progr	able for any am fees as o	ble for ensuring that my CIEE program fees are paid in ful applicable late fees as explained in the CIEE Payment determined by CIEE's Withdrawal or Deferral Refund polic s or once it has begun. Date	

Payment plans will not be processed until after the full first installment payment has been received.

Please return the completed form by email to studybillingteam@ciee.org.