



2016 - 2017 Millennium Hall Financial Aid Agreement Form

Instructions: Complete this form if you plan to use student or parent financial aid refund(s) to pay your rent.

Important Rent Payment Information:

- 1) Millennium Hall is classified as "On-Campus Housing" and it is privately owned and managed.
2) The University will not include your rent costs on your TU bill, and the University will not directly pay your rent.
3) The University charges students and disburses financial aid one semester at a time.
4) The earliest date that financial aid refunds are available is approximately one week before the start of each semester.
5) The Bursar's Office will send an e-mail to your TU e-mail account notifying you when your refund will be disbursed.

Resident Responsibilities:

- Initial I understand that Millennium Hall is authorized to verify all information regarding my financial aid eligibility/refund disbursement with University Offices and Departments, as described in this agreement.
Initial I understand that if my estimated or final financial aid refund check is less than the rent amount due, I must pay the difference by the Housing License start date or I will be subject to a late fee.
Initial I understand that Management will defer payment, including late fees, until September 23rd (fall semester) and February 24th (spring semester) after receiving written documentation of approved financial aid.
Initial I understand that deferment extensions may be granted after I have provided Management with written documentation from the University Bursar's Office of refund amount and estimated disbursement date.
Initial I understand that if written documentation from the University Bursar's Office for late financial aid refund(s) cannot be provided to Management, it is my responsibility to pay Management and wait for reimbursement.
Initial I understand that it is my responsibility to inform Management of any changes in my financial aid award or ability to make payment in order to discuss alternative payment options.
Initial I understand that failure to fulfill my responsibilities outlined in this agreement may result in deferment cancellation, assessment of all applicable late fees, and payment due in full.

Required Documentation: You must attach a copy of your Financial Aid Notification or Award Summary. To print your Award Summary, visit: https://inside.towson.edu/psLogin/ Log on > Self Service > Student Center > Accept/Decline Awards (under Campus Finance heading) > Year
Required Aid Information: Total Accepted Aid Per Semester? \$ Total Aid To Be Applied Toward Fall Rent? \$ Total Aid To Be Applied Toward Spring Rent? \$
Estimated Refund Check Receipt Date: Fall 2016 : Standard Date* Late Date** Spring 2017 : Standard Date* Late Date**

*For on-time aid applications, the standard and earliest possible financial aid refund check is one week before classes begin.
**If your aid will not be ready to disburse by the standard date, then please list the estimated refund check late disbursement date.

By signing below, I acknowledge that I have read and understand the terms of the Financial Aid Payment Plan and agree to fulfill the responsibilities listed above:

Student Printed Name

Parental Guarantor Printed Name

Student Signature

Date

Parental Guarantor Signature

Date