



NOVA SOUTHEASTERN UNIVERSITY
 Enrollment and Student Services
 Office of the University Bursar
 3301 College Avenue • Fort Lauderdale, Florida 33314-7796
 (954) 262-5200 • 800-541-6682 • Fax (954) 262-3966

Tuition Deferment Agreement

Tuition deferment assistance is based on a Memo of Understanding (MOU) between the student's Nova Southeastern University (NSU) program office and the employer of the student. Eligible students, who wish to defer tuition for the semester/term, may defer these charges for five weeks after course completion. All other charges, including the \$75.00 nonrefundable processing fee, are due with the submission of this form to the Office of the University Bursar. Students are responsible for notifying the Office of Student Financial Assistance of participation in an employer tuition assistance program by emailing finaid@nova.edu or calling (954) 262-3380.

STUDENT INFORMATION

Student Name (Last Name, First Name): _____ NSU ID#: N _____ College (required). Circle one: HCBE CEC Program: _____
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EMPLOYER INFORMATION

Name of Employer: _____ Address: _____ Telephone/Work Email: _____ HR Contact: _____ HR Contact Email: _____

SEMESTER/TERM FOR DEFERMENT

Circle one: Fall / Winter / Spring / Summer. Year: _____ Class Start Date: _____ Class End Date: _____

COURSEWORK UNDER DEFERMENT

Course(s) Name and Reference Number (CRN)

PAYMENT AMOUNT AND PAYMENT DATES

The amount to be deferred under the deferment agreement is based on the information available on the student's account at the time the deferment is finalized. The final balance owed for the semester/term may change. It is the student's responsibility to promptly notify the Office of the University Bursar of any changes on the student's account affecting the final balance owed. Registration activity or changes in a student's financial aid award are likely to change a student's outstanding balance with the university. Withdrawal from classes does not void this deferment agreement.

TO BE COMPLETED BY THE OFFICE OF THE UNIVERSITY BURSAR	
Amount Due	Payment Process Date
\$75.00 (nonrefundable Processing Fee**)	
\$ (non-tuition fees**)	
\$ (tuition only*)	/ /

** Processing fee, student services fee, registration fee, and lab and ancillary fees are **due with this form**.
 * Tuition portion is due five weeks after the end date of the semester/term.

DEFAULT/COLLECTION AND REMEDIES

In the event the student fails to make any scheduled payment when due, Nova Southeastern University may declare said deferment in default and immediately demand the total outstanding balance be due and payable in full. If the student is in default, a hold restricting future registration activity, transcripts, diplomas, and other student services will be applied immediately. The university reserves the right to withhold grades, transcripts, diplomas, and other student services and privileges, until all outstanding charges have been paid in full.

By signing below, the student acknowledges that he/she has read and understands the terms of the deferment. The student affirms that he/she has provided valid information effective on the date signed below. The student agrees to ensure funds are available in the account(s) authorized for all payments under this agreement.

Student Signature: _____ Print Name _____	Date: _____
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Return Tuition Deferment Agreement along with payment forms/postdated check payments to:

By postal mail to:
 Nova Southeastern University
 Attn.: Office of the University Bursar
 3301 College Avenue
 Fort Lauderdale/Davie, FL 33314

By Fax to:
 Nova Southeastern University
 Office of the University Bursar
 Attn: Student Accounts
 (954) 262-2473

Office of the University Bursar, Tel.: (954) 262-5200; 800-541-6682 x5200

BURSAR OFFICE USE ONLY:	
Processed by: _____	Date: _____