UNIVERSITY OF ST. THOMAS

3800 Montrose Boulevard

oulevard Houston, TX 77006-4696 PROMISSORY NOTE – COMPANY DEFERMENTS

I promise to pay the UNIV of \$DOLLARS semester of of the above semester, no l (\$50.00) non-refundable coagreement.	which is the amount of my I agree to pay the balance ater than	tuition and fees of my account w I acknowle	for the ithin 45 days after the edge that a fifty-doll	ne end ar	
I agree that if I fail to pay t declare all amounts unpaid			ity, at its option, may	y	
I further agree to pay all cobalance due), and reasonab payment terms of this agree	le attorney's fees that the U				
A \$100 late fee will be cha	arged for all late payment	ts.			
I understand that if I do not date may be withheld at the on this agreement could co forfeit my eligibility for further than the country of t	e option of the University of institute grounds for immediate	of St. Thomas. I a	am also aware that d	efault	
Name		I.D.#			
Address	City	State	Zip		
Telephone (Day)	(Night)	(Email)		
Signature		Date_			
	Authorized Signatu Houston, Texas Prepayment and/or Defern	nent Fee Payment			
	Money Rece	ipt	Term		
Receivedthe form of:	on20) for a C	ompany Deferment	fee in	
	eceipt # C	t #)			
Andfor account Check (Check #)	ant payment in the form of:	Online Payment	Receipt #	-	
Business Office Representa	ative Date				