



# UNIVERSITY OF ST. THOMAS

**3800 Montrose Boulevard  
Houston, TX 77006-4696**

## PROMISSORY NOTE – COMPANY DEFERMENTS

I promise to pay the UNIVERSITY OF ST. THOMAS in Houston, Texas in U.S. dollars, the sum of \$ \_\_\_\_\_ DOLLARS which is the amount of my tuition and fees for the \_\_\_\_\_ semester of \_\_\_\_\_. I agree to pay the balance of my account within 45 days after the end of the above semester, no later than \_\_\_\_\_. I acknowledge that a seventy-five dollar (\$75.00) non-refundable company deferment fee is charged and payable upon execution of this agreement.

I agree that if I fail to pay the amount due on the due date, the University, at its option, may declare all amounts unpaid on this note immediately due.

I further agree to pay all collection expenses (which could be up to an additional 50% of the balance due), and reasonable attorney’s fees that the University may incur if I do not meet the payment terms of this agreement.

**A \$200 late fee will be charged for all late payments.**

I understand that if I do not fulfill the terms of this agreement that my transcripts and credits to date may be withheld at the option of the University of St. Thomas. I am also aware that default on this agreement could constitute grounds for immediate suspension from classes and could forfeit my eligibility for future use of the company deferment plan.

Name \_\_\_\_\_ I.D.# \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone (Day) \_\_\_\_\_ (Night) \_\_\_\_\_ (Email) \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature for the University of St. Thomas  
Houston, Texas

Prepayment and/or Deferment Fee Payment Money Receipt	
Received _____ on _____ 20 _____	Term _____
the form of:	
Online Payment Receipt # _____	Check (Check # _____)
And _____ for account payment in the form of: Online Payment Receipt # _____	
Check (Check # _____)	
_____ Business Office Representative	_____ Date