Summer Programs

Payment Plan Application

Overview

A three-month payment plan is available for the Grades 6-12 Academic Residential Camp. The amount covered by the plan is equal to the tuition and fees less the tuition deposit and any financial aid received.

Families choosing the payment plan option who do not apply for or qualify for financial aid are assessed a service charge of \$50 for the plan.

Payment Plan Details

- Payments may be paid with check, money order or credit card.
- The first payment is due May 15 (or upon acceptance if after May 15).
- Subsequent payments need to be made monthly on June 15 and July 15.
- If program acceptance occurs after these dates, payment for all previous dates is due immediately.
- You will receive confirmation of your enrollment in the Payment Plan and payment coupons via e-mail.
- Payments must be up to date on Opening Day in order for students to check in for the program.
- No payment plans, for either session, will be accepted after Opening Day of the first session

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Parent or Legal Guardian				
	FIRST	MIDDLE		LAST
Student's Name				
	FIRST			LAST
Address				
	BOX/ROUTE OR NUM	MBER AND STREET		
		ZIP		
CITY	STATE	ZIF		
Home Phone ()	E-mail:			
Program: ☐ Grades 6-8	□ Grades 9-12 □ Civic Le	eadership Institute (CLI)		
	•	dit card information to be eligi f receiving your completed app		ment plan. A CTD representative will
		the collection of credit ca iration date on this appl		s, except by phone. Please
Credit Card Type (choose o	nly one) □ Visa □ MasterCa	ard □ Discover Expiratio	n Date /	(MUST BE VALID THROUGH END OF CALENDAR YEAR)
if accepted. I have read th designated credit card acc the published withdrawal	e information above and agr count in the event that a sche deadline, or be sent home by	eduled payment is missed. I un	l policies. I furth derstand that sh um still responsi	her understand that the program will charge my nould my child withdraw from the program after ible for completing payments. I also understand
SIGNATURE OF PARENT OR LEG	AL GUARDIAN	DATE		

Keep a copy of this form for your records. Send completed application by email to: ctd-receivables@northwestern.edu