

Payment Option Sheet:		
Self Fund:	Self Funding	
	Payment Method:	
	Credit Card – You will receive a link along with your payment agreement which you will use to fill out your Credit Card information.	
	Debit (VISA/MC) _ You will receive a link along with your payment agreement which you will use to fill out your Debit Card information.	
	Post Dated Cheques	
	☐ Wire Transfer _ For international students ONLY	
	Payment Options:	
	☐ Full tuition Payment	
	Once a month (Monthly)	
	*Once every 3 months (Semesterly) *Once every 3 months payment option is Not applicable to Certificate programs.	
	Payment Date:	
	□ 01st of the month – All payments will be due on 1 st of the month □ 15th of the month _ All payments will be due on 15 st of the month	
	❖ First tuition is due 1 month before class starts.	
	Additional Notes and Comments:	



Studentaid:	Student Aid What is the province you are applying with? You must apply for the province you have been living for the last 12 continuous months (not including full-time post-secondary study)
	Have you applied for student aid before?
	☐ Yes ☐ NO
	If Yes,
	Did you completely pay off your student loans? ☐ Yes ☐ NO
	Are you currently making payments? Yes NO
	Are you in any kind of default of previous student loans? Yes NO
	Are you aware of any restriction on your student aid account that might affect your new student loans application? Yes NO If you are not sure, please contact National student loans and the province to ensure everything is ok.
	Additional Notes and Comments:
Band Funding/Funding Agencies:	☐ Band Funding/Funding Agency
rigencies.	Have you applied?
	☐ Yes ☐ NO

Suite 280 - 1125 Howe Street, Vancouver, B.C. Canada V6Z 2K8 Local 604.708.4416 Toll Free 1.877.708.4416



	If no, please ensure to submit your funding application as soon as possible.	
	Are you already approved for funding?	
	☐ Yes ☐ NO	
	If no, do you know how long the approval process would take?	
	Please write down the name and the contact number of your case officer: Name of the Band Funding/ Funding agency: Name and contact of your case officer: Additional Notes and Comments:	
Notes/Comments:		
	all information provided is accurate and complete. The student will be held responsible ink payments or charge backs that are incurred against invoiced amounts.	
	rding amounts invoiced should immediately be reported to the Manager of Finance Pardis Pirhadi at ege.ca or Finance Assistant at Tushar@rhodescollege.ca.	
Student Signature** :Date:		
**By typing your name in the "Student Signature" space, you agree to an eSignature. Please save and email the form to your admissions representative.		

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