BIBLE COLLEGE REGISTRATION FORM – ON-SITE STUDENT

SEMESTER DATE:	_20
FULL NAME:	
ADDRESS:	
CITY, STATE and ZIP:	
PHONE:	
EMAIL ADDRESS:	

□ CORRESPONDENCE STUDENT

□ CREDIT STUDENT

- □ CREDIT & AUDIT STUDENT
- □ AUDIT STUDENT
- □ VOLUNTEER WORK PROGRAM

Payment Plan Log

COURSE TITLE	CREDIT HRS	BOOK FEE	TUITION

ALL BOOKS MUST BE PAID FOR IN ADVANCE

AMOUNT DUE FOR THIS SEMESTER:

BOOK FEE TUITION FEE REGISTRATION FEE APPLICATION FEE	\$ \$ \$50.00 \$		NTS ARE REQUIRED TO PA E STUDENTS ONLY)	A <i>Y</i>)	
TOTAL AMOUNT DUE	\$			3.	
PAYMENT PLAN:				4	
				5.	
TOTAL AMOUNT DUE THIS S	SEMESTER \$			6.	
AMOUNT PAID TODAY	- \$		(DATE:)	7	
UNPAID BALANCE	= \$				
BALANCE TO BE PAID IN PA	YMENTS OF \$		PER (WK, MONTH, DAYS)	VIS	4
BOOK FEE (\$30.00 per book)				Ataster Card	DISCOVER
TUITION FEE (\$100.00 per cou	irse)				CARD
APPLICATION FEE (\$25.00 –	ONE TIME FEE for 1	new students)		Credit and Debit	Galus Accepted

Promissory Note

There will be a LATE CHARGE of \$15.00 applied to your bill starting 5 days after the due date. Starting on the 6TH day, there will be a CHARGE of \$1.00 PER DAY until the payment is made.

I understand the above charges & the terms of the promissory note and agree to the payment plan stated above.

Signature: _____ Date: _____

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Please print clearly and fax to 913-294-2366 in order to make your payment by credit/debit card

Student's First and Last Name:	
Cardholder's First and Last Name (if different than above):	
Card Billing Address:	
City/State/Zip:	
Credit/Debit Card Number:	
Expiration Date (month/year):	
Total Amount to be charged: \$	

I agree that I am the cardholder of the credit/debit card listed above. I give Friendship Faith Ministries' permission to charge my card for the TOTAL amount listed above.

*If using a credit or debit card, 3% plus a \$.30 transaction fee will be charged to the total amount owed.

Signature: _____

Date: _____