

PITZER COLLEGE
Tuition Management Systems (TMS)
Your Monthly Payment Planner
2011-2012

1. Enter your *estimated* Annual expenses.

	Fall 2011	Spring 2012	Annual
PREVIOUS BALANCE DUE:	\$ _____	\$ _____	\$ _____
TUITION:			
Full-Time	\$ _____	\$ _____	\$ _____
Other	\$ _____	\$ _____	\$ _____
ROOM:			
Double	\$ _____	\$ _____	\$ _____
Single	\$ _____	\$ _____	\$ _____
Other	\$ _____	\$ _____	\$ _____
BOARD:			
16 Meals +\$160 Flex dollars	\$ _____	\$ _____	\$ _____
12 Meals +\$120 Flex dollars	\$ _____	\$ _____	\$ _____
Other	\$ _____	\$ _____	\$ _____
FACILITIES FEE (required):	\$ _____	\$ _____	\$ _____
CAMPUS ACTIVITIES FEE (required):	\$ _____	\$ _____	\$ _____
STUDENT ACTIVITIES FEE (required):	\$ _____	\$ _____	\$ _____
* All students are required to pay Facilities Fee, Campus Activities Fee and Student Activities Fee.			
MEDICAL INSURANCE (estimated annual premium):	Students Age 25 and under*		\$ _____
* Waiver must be on file in order not to be charged.	Students Age 26 and over*		\$ _____
OTHER FEES:	\$ _____	\$ _____	\$ _____
* Student Health Services, Lab Fees, Parking Fees, Library Fines, Dorm Fines, Re-Keying Charges, Traffic Citations, Private Music Lessons, and miscellaneous other charges are billed to you on your itemized statement from PITZER.			
TOTAL ANNUAL EXPENSES:	\$ _____	\$ _____	\$ _____

2. Enter your *estimated* Annual deductions. Use aid estimates if available, use last year's amount, or enter zero. Do *not* include work study.

	Fall 2011	Spring 2012	Annual
PREVIOUS CREDIT:	\$ _____	\$ _____	\$ _____
FINANCIAL AID: (from Financial Aid Award letter)			
Grants and Scholarships:			
Pell Grant	\$ _____	\$ _____	\$ _____
SEOG Grant	\$ _____	\$ _____	\$ _____
CAL Grant	\$ _____	\$ _____	\$ _____
Pitzer Grant	\$ _____	\$ _____	\$ _____
Other: (please list) _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
Outside Scholarships: (please list)			
_____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____
* Contact Financial Aid Office before using this deduction.			
Loans:			
Perkins	\$ _____	\$ _____	\$ _____
Stafford Subsidized (Amount borrowed less 4% loan fee)	\$ _____	\$ _____	\$ _____
Stafford Unsubsidized (Less 4% loan fee)	\$ _____	\$ _____	\$ _____
PLUS (Less 4% loan fee)	\$ _____	\$ _____	\$ _____
Deposits Paid	\$ _____	\$ _____	\$ _____
TOTAL ANNUAL DEDUCTIONS:	\$ _____	\$ _____	\$ _____

NOTE: WORK STUDY AWARDS should **NOT** be included in Plan. Student is paid directly each month based on hours worked. If needed toward monthly payments, checks should be banked. Student should send a personal check home to parent(s) to assist with TMS payments. Work Study Amount Awarded: \$ _____. **This is for your information only.**

3. Subtract **Deductions** from **Expenses** to arrive at **Payment Plan Amount**.

Total Annual Expenses		\$ _____	
Total Annual Deductions	-	\$ _____	
Your Annual Payment Plan Amount	=	\$ _____	*

* Enter this amount **here** and on **Enrollment Form** on next page.

4. Choose **Your Monthly Payment Plan**.

- **12** Monthly Payments from May 1 to April 1
- **10** Monthly Payments from July 1 to April 1

5. Divide **Your Annual Payment Plan Amount** (step 3) by the **Number of Monthly Payments** in your plan (step 4).

Your Monthly Payment Plan Amount		= \$ _____	
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6. Complete **Enrollment Form** on next page.

ENROLLMENT FORM

PITZER COLLEGE

10389-01

Student's School ID:

631

Student's Name: _____

Payer's Name (if different): _____

Payer's Address: _____

Payer's Address: _____

Payer's City: _____ State: _____ Zip Code: _____

Payer's Email: _____

Daytime Phone: (____) ____ - ____ Evening Phone: (____) ____ - ____

Secondary Contact Name: _____

Your Annual Payment
Plan Amount
(from step 3)

\$ _____

Selected Payment Plan

12 10

Enrollment Fee Now Due \$ _____

Monthly Payment Amount
Now Due (Multiply # of Monthly
Payments Due x Your Monthly Payment.
If no payments are due, enter zero.) + \$ _____

Total Amount Now Due = \$ _____

Make **check** or **money order** payable in U.S. funds to:
Tuition Management Systems

Mail completed worksheet and enrollment form with your enrollment fee and any monthly payments now due (if any), or enroll and pay on-line.

Please send me an application for:

Automatic monthly deductions from checkings/savings

Mail **ORIGINAL** to:
Tuition Management Systems
P.O. Box 842722
Boston, MA 02284-2722

For assistance, **contact:**
Tuition Management Systems
Tel: 1-800-356-8329

To **enroll online**, go to:
Website: www.afford.com

Mail **COPY** to:
Pitzer College
Student Accounts - Scott 122
1050 North Mills Avenue
Claremont, CA 91711-6101

For assistance, **contact:**
Pitzer Student Accounts
Tel: 909-621-8191
Fax: 909- 607-8862
Email: student_accounts@pitzer.edu