You Must Include:
- ☐ Fin/Grad Aid Verification
- ☐ Total Activation Payment
- ☐ This Document Completed
- ☐ E-Check Receipt

(If payment made w/ E-Check)
Email signed form to:
barc.info@bfs.ucsb.edu
or
FAX to:(805) 893-8063

UCSB BILLING OFFICE
FIN AID / GRAD AID PAYMENT AGREEMENT FORM

For use by students with pending Financial Aid or Grad Aid this quarter

FALL 2021	☐	☐	SPRING 2022
WINTER 2022	✔	☐	SUMMER 2022

**Red = Required field*

Type name and then tab to fields and enter data

***LAST,FIRST NAME**

***STUDENT PERM #**

***EMAIL** ***PHONE #**

***ACCOUNT BALANCE** ★ CLICK STAR for BARC Bal & Billing Acct #

***PENDING AID NOT ON ACCOUNT** ★ CLICK STAR for Pending FIN AID

Signee agrees to cover this amount by either accepting pending aid or via alternate sources

AMOUNT DEFERRED
(Maximum = lesser of Pending Aid or Account Balance)

PAYMENT SCHEDULE
Dec 15th 2021

DOWN PAYMENT $0.00
(Your balance in excess of pending aid)

Enrollment Fee (NON REFUNDABLE) $25.00

TOTAL DUE TO ACTIVATE PLAN $25.00
(Full payment due with form to activate plan)

MAKE CHECKS PAYABLE TO: UC REGENTS

Undergrad: Due December 15th, 4pm Grad: Due January 3rd, 4pm

By signing below, I agree to pay the installment(s) billed to my monthly statement(s). I understand a late fee will be assessed for any payment not received by its installment due date. Failure to make a payment may result in lapse of registered status and future registration may be blocked. If new fees for the term are applied to my BARC account, they are due by the final payment date on this form. I also understand that if I neither correctly prepare this form, nor fully pay the "Total Due to Activate Plan" when I submit this form, my registration may be delayed and a $50 late fee (subject to change) and/or blocks may be placed on my BARC account. I have read and understand the conditions, and agree to honor this agreement.

***STUDENT SIGNATURE** ***DATE**

FOR BARC USE ONLY

PLAN ENROLLED *ENROLLED BY* **DATE*

PAYMENT PLAN FEE: *FIN AID* *BARC'D* *AUTHORIZED*