

Financial Aid/Scholarship Payment Plan Addendum

Name of "Resident"(print legibly): _____ TCNJ ID Number: _____

Campus Town offers the option for students who are awaiting refunds from TCNJ, due to Scholarship and/or Financial Aid awards, to defer Fall and/or Spring payments until that refund is received, as outlined below. Summer payments CANNOT be deferred and are due as outlined in the lease. Students who defer payment for Financial Aid awards are NOT eligible to enroll in an Installment Payment Plan. Resident must submit a new Financial Aid/Scholarship Payment Plan Addendum each semester by August 1 (Fall Semester) and January 4th (Spring Semester).

All students who wish to defer must agree to the terms below to enroll.

1. Resident must provide proof of Financial Aid/Scholarship refund amount to Campus Town with this form by stated deadline each semester.
2. Resident will make payment, as outlined in the lease payment schedule, of any amount that will not be covered by the anticipated Financial Aid/Scholarship refund.
3. Resident is responsible for depositing their Financial Aid/Scholarship refund and making payment directly to Campus Town on any remaining balance within 10 business days of the refund disbursement date.

Campus Town will amend the Lease Payment Schedule outlined on the lease as follows:

- Fall Payment due: 10 business days after the refund disbursement date or by November 1, whichever comes first.
- Spring Payment due: 10 business days after the refund disbursement date or by March 15, whichever comes first.

Failure to meet these Lease payment deadlines may result in assessment of ALL applicable late fees, the Resident will surrender possession of the leased space, and Campus Town may initiate any legal remedies up to and including eviction from the leased space, as outlined in the Resident's lease.

Initial _____ I understand that it is my responsibility to fulfill the above terms without reminder.

Initial _____ I understand that failure to fulfill my responsibilities above may result in assessment of all applicable late fees and all collection remedies to be immediately taken without any notice.

Initial _____ I understand that any amount due to Campus Town that is not fully covered by a verified Financial Aid/Scholarship refund is due to Campus Town per the established Lease Payment Schedule.

Initial _____ I understand that loan information obtained from sources other than the Resident's PAWS account will not result in payment deferral

By signing below I acknowledge that I have read, understand, and agree to the terms set forth in this addendum:

Resident Signature _____ Date _____

Questions? Contact the management office at: campustown@capstoneoncampus.com / 609-273-7925

All persons will be treated fairly and equally without regard to race, color, religion, sex, family status, disability, national origin, or source of income

