

ECU Student Accounting

GI Bill Payment Deferral

To be eligible for the GI Bill Payment Deferral, you must currently be certified at ECU as a VA CH30, CH 33, CH35, 1606 or 1607 student to be eligible. For more information about certification please contact vabenefits@ecu.edu.

Payments can be made at anytime on your account. The balance must be paid in full by the due date. For information on how to make payments to ECU please visit:

<https://financialservices.ecu.edu/tuition-payment-information/>

Please complete all boxes below.

| | | |
|-------------------|---|---|
| Student Name: | <input type="text"/> | |
| ID#: | <input type="text"/> | |
| Deferral Term: | <input type="text" value="Spring 2024"/> | |
| Deferral Amount: | <input type="text"/> | <i>Please enter the "Balance" shown on your billing statement.</i> (Balance amount may be subject to change) |
| Payment Due Date: | <input type="text" value="March 15, 2024"/> | |

This payment deferral can only be used for the deferral term listed above and will not be approved if there is a previous term balance. If approved, this deferral will allow you to attend classes while you secure the funds needed to cover the balance due. Please keep in mind that this service can be revoked at any time for any reason. **If your student account has not been paid in full by the date listed above (whether by VA funds or other funds), you will have a balance hold placed on your account. The balance hold will prevent you from registering for future classes or making changes to your class schedule. When the balance has been paid in full, the hold will be removed.** Please note that your student account will still reflect the balance owed for the semester, therefore you will receive billing statements until the balance is paid in full. If you receive a schedule cancellation email notification before the start of the term, please contact the Student Accounting Office.

By signing below you agree to the conditions above.

| | |
|----------------|----------------------|
| Name (Printed) | <input type="text"/> |
| Signature: | <input type="text"/> |
| Date: | <input type="text"/> |

This deferral form must be submitted for approval the day before schedule cancellation for each semester. For more information regarding Important Dates and Deadlines, please visit:

<https://financialservices.ecu.edu/payment-deadlines-schedule-cancellation/>

Submit the request by email to: studentbilling@ecu.edu

OFFICE USE ONLY

Approved by: _____

Date: _____