Please complete all boxes in yellow. You must currently be certified at ECU as VA CH35, 1606 or 1607 to be eligible. For more information about certification please contact vabenifits@ecu.edu

Date: ____________________________

Student: ____________________________

ID#: ____________________________

Deferral Term: ____________________________

Deferral Amount: ____________________________

Payment Due Date: ____________________________

This deferral can only be for current term charges and will not be approved if there is a previous term balance. If approved, this deferral will allow you to continue attending classes in the current term while you wait for the VA to start your monthly stipend by placing a schedule hold on your account. 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 above (whether by VA funds or other funds), you will have a hold tag placed on your account. This hold tag will prevent you from registering or changing your schedule. This tag will also prevent you from receiving a transcript or diploma. The only way to have the hold removed is to pay the balance in full. Please note that you will still have a balance on your student account. Therefore, you will receive billing statements until the balance is paid in full. If you receive a schedule cancelation email notice before the start of the term, please contact Student Accounting as soon as possible. By signing below you agree to the conditions above.

Name (Printed) ____________________________

Signature: ____________________________

Date: ____________________________

OFFICE USE ONLY

Approved by: ____________________________

Date: ____________________________