



Matanuska-Susitna College

UNIVERSITY of ALASKA ANCHORAGE



Bookstore/Cashier
(907) 745-9739

Tuition Payment Form

Payment By Mail

MAIL TO: Matanuska-Susitna College
Cashier Office
P.O. Box 2889
Palmer, AK 99645-2889

FAX (credit cards only)

FAX TO: (907) 745-9700

- Payment or a Financial Aid Deferment Form must be received by appropriate deadline or postmarked four days prior to appropriate deadline, or you will be dropped from your courses.
- If you do not receive a bill you may call 745-9739 for the amount due or follow the WolfLine instructions in the semester course schedule. *Payment is due **regardless** of whether you receive a bill or not.*
- Deferment Forms are issued by the Financial Aid office and must be taken to a cashier by the above deadlines. Deferments are available only to Financial Aid students through the Financial Aid Office.
- If you do not have financial aid, but wish to make monthly payments, please contact Tuition Management Systems at 1-800-722-4867 (Mat-Su College code is 0898).

...Please Print Legibly...

Student Name: _____

Student ID (SSN): _____

Daytime Phone: _____

Evening Phone: _____

G Payment by Check

Payment in full is required to hold courses. Put your ID number on the check. Check #: _____

G Payment by Credit Card

I authorize the University of Alaska to charge my credit card for the _____ semester tuition and fees.

Card type: Visa ___ MasterCard ___ Discover ___

Card Number: _____ Expiration Date: _____

Cardholder Name: _____ Signature: _____

Failure to Meet Financial Obligations

University policy requires a financial hold be placed on your record if you fail to meet your financial obligations. This hold will prevent any enrollment, transcript or graduation activity. Past due accounts will be turned over to a collection agency. Interest, late fees, or collection costs will be added to a student's account. The past due debt will be reported to a local credit bureau.

Retain Your Fax Confirmation For Proof of Payment.