

THE UNIVERSITY OF TEXAS-PAN AMERICAN
Office of International Programs
International Exchange/Visiting Students' Programs

Enrollment Form

Please bring this form along with the payment to:

Payments and Collections, SSB 115 and **return** original receipt along with this form to:
Office of International Programs, CAS 125

Incidental Fees:	\$ _____
Tuition Fees:	\$ _____
Student Services' Fees:	\$ _____
Transportation Fees:	\$ _____
Balance Payment:	\$ _____
Total:	\$ _____

<u>DEADLINES</u>		
<u>Deposit Fees:</u>		<u>Tuition Fees:</u>
Fall –	July 1	Fall/Spring- 12 th class day
Spring-	November 1	Summer Sessions- 4 th class day
Summer I-	April 1	
Summer II-	May 1	

Personal Information
(Please type or print):

Name: _____ Student ID (SS#): _____
Mailing Address: _____
City: _____ State: _____ Country: _____
Telephone: _____ E-mail: _____
Female: _____ Male: _____

Name of University/Country: _____
Mailing Address: _____

ACADEMIC SESSION: _____ YEAR: _____
DATES: _____ COURSES: _____

Payment Information (Please Indicate with an X):

Cash Check Master Card Visa Discover Electronic Wire Transfer

Make checks payable to the University of Texas-Pan American, Office of International Programs* All payments must be made in **U.S. funds** at the UTPA Payments & Collections office (SSB 115). All credit card registrations require signature and will not be processed without it. The University of Texas-Pan American reserves the right to change scheduling, if necessary. Persons needing special accommodations should notify our office at (956) 381-3572 at least 90 days before departure for international travel. A non-refundable deposit must accompany this enrollment form.

IMPORTANT NOTICE: Non-payment of total fees will result in cancellation of academic credits and grades will not be posted on official transcripts.

CANCELLATIONS AND REFUNDS *

Deposits: Non-refundable.

Balance Payment:

- A. 50% refund only up to 7 days prior to commencement of program
- B. No refunds after the 7-day period prior to commencement of program

***Valid reason of cancellation should be in writing.**

For Payments and Collections Use ONLY
Please deposit fees as follows:
Deposit: \$125.00- Incidental Fees (0361)
Tuition- Program Fees (0399)
Student Services- Program Fees (0399)
Transportation- Program Fees (0399)

I have read and understood the terms and conditions mentioned above.

Signature
Date