



NAZARETH UNIVERSITY

Employer/Agency Sponsored Tuition Plan

Application for Payment Deferment

Employer/Agency Certification

_____ is eligible for tuition reimbursement for the semester checked below and will receive _____% reimbursement for the course(s) completed upon meeting requirements of the company's tuition aid plan.

Company Name _____
Authorized Name (print please) _____
Authorized Signature _____
Title _____
E-mail _____
Phone (____) _____ Date _____

Payment Due Dates 2026-2027

Semester	Deferred Payment Due Date*
□ Summer	August 31, 2026
□ Fall	January 11, 2027
□ Spring	June 7, 2027

*A late fee of \$275 will be assessed if full payment is not received by the due dates indicated above.

The Office of Student Accounts requires a **new ESTP form** to be submitted prior to **each semester**.

Completed payment deferment forms should be submitted to Student Accounts by the semester billing due date along with any charges that are not covered by your employer. Students who have not satisfied their billing obligations by the semester billing due date (prior to the start of the semester) are in jeopardy of being assessed a \$275 late payment fee. For semester billing due dates please refer to the *Billing Dates* link on the Student Accounts' website.

Student Agreement

I agree that I will pay to Nazareth University the full amount of tuition and fees charged on my student account not covered by my employer's tuition reimbursement policy by the semester billing due date. I agree that I will remit my deferred balance in accordance with the payment due dates set forth.

Student Name (print please) _____

Student Signature* _____

Nazareth ID _____

*I understand that if a college debt must be referred to outside sources for collection, I will be responsible for paying additional collection costs including, but not limited to, reasonable attorney's fees and disbursements. I have read and agree to the Statement of Affirmation link found on the Student Account's website.

Employer/Agency Sponsored Tuition Plan (ESTP) Procedures

Nazareth University's Employer /Agency Sponsored Tuition Plan (ESTP) provides eligible students the option of deferring tuition payment until the end of the semester after grade reports have been issued. Based upon the employer or agency's planned tuition reimbursement to qualified students and the students' signed payment guarantee (ESTP deferral), the semester payment can be deferred until the due dates noted on the left.

Employer/Agency Sponsored Tuition Plan deferrals for students must be completed each semester of attendance. It is also the student's responsibility to provide Nazareth University with a copy of their employer or agency's tuition reimbursement policy on company letterhead each semester. Nazareth University can rescind the deferment if notified by the employer/agency that tuition benefits are no longer in effect or if the student is not in good financial standing with the college.

Process

The student and the employer/agency complete their respective parts of the ESTP deferment application and the student submits the application to the Nazareth University Office of Student Accounts by the billing due date for that semester. Student Accounts will verify that the student is in good financial standing with the college and will make a deferment notation on the student's college account. Students who have not satisfied their billing obligations by the semester billing due date are in jeopardy of being assessed a \$275 late payment fee.

Payment

Secure online payment can be made through NazNet Self-Service from your checking or savings account by following the link **Pay Bill Online** found on the left margin of the Student Accounts Website: www.naz.edu/student-accounts

It is the responsibility of the student to pay the semester's balance by the due date indicated on this form. A late fee of \$275 will be assessed if full payment is not received by the specified due dates.

On the business day following the published deferment due date for the semester, the Office of Student Accounts will identify those students who have unpaid balances and will apply a \$275 late fee to their student account. A financial hold will also be applied that will prevent future registration. If the college is unsuccessful in collecting the account balance, future ESTP deferrals for that student will not be allowed. Delinquent accounts will be turned over to a collection agency.

Your employer/agency's bankruptcy or change in reimbursement policy does not remove your responsibility indicated in this agreement.

This form can be dropped off in person to the Office of Student Accounts, or mailed to: Student Accounts, Nazareth University, 4245 East Avenue, Rochester, NY 14618-3790 or faxed to 585-389-2045.

Make a copy of this form for your records and to use as a reminder for payment due dates.