Name: ___________________________
ID: ___________________________

Term: Summer 2017 or Fall 2017 (circle one)

- RETURN FORM with Payment #1 to Bursar's PRIOR to billing due date to avoid housing and/or course cancellation and Late Fee.
- This form MUST be received along with first payment in order to set up the CENTRAL Payment Plan EACH TERM.
- FAILURE TO PAY: If any subsequent installment payment is not RECEIVED by the due date, a $30 late fee may be assessed.
- You must initiate installment payments; there will be no automatic debits to your account.
- The Bursar reserves the right to adjust your CPP to correctly reflect your billed expenses and anticipated credits. When planning your CPP budget, financial aid awards may not yet be known; you must later change your CPP budget if financial aid is awarded.

- COMPLETE & SIGN BELOW:

$_________ Net Amount Due / DIVIDED BY ___ = $_________ (Amount of each CPP installment payment)
(This term's balance)
+ $35 Non-refundable Enrollment Fee

Payment #1 already made online? Check Here □ $_________ PAYMENT #1 due along with CPP Enrollment Form

Student’s Signature: ___________________________ Date: ___________________________ Telephone #: ___________________________

PRIOR TERM BALANCES MUST BE PAID before submission of CPP.
Late CPP enrollees will be responsible for submitting all CPP payments that were due up to the date of enrollment.

Scan and email to billing-bursar@ccsu.edu or fax to 860.832.2173. Check eBill on the next business day to verify receipt.

To avoid Late Fee, payments must be received by the due date

Payment Options:
1) On web, by credit card or e-check, CentralPipeline at http:pipeline.ccsu.edu
2) By mail, check or money order, payable to CCSU, with Student ID # noted
3) Email (billing-bursar@ccsu.edu) or Fax (860.832.2173), with payment made online prior to submission

Instructions for web payments via credit card or e-check:

a. Navigate to the CCSU home page at www.ccsu.edu. Point to CentralPipeline, then click on CentralPipeline for Students.
b. From the CentralPipeline home page, click on the WebCentral-Banner Web link and log in with your BlueNet ID and password.
c. From the Home tab, click on the eBill/Makpe Payment link.
d. From the menu on the left, click on Make Payment.
e. Click on the down arrow next to Term and select the current term.
f. Enter the Payment Amount.
g. Click on the down arrow next to Payment Method and select eCheck or Credit Card, then click on the Continue button.
h. Enter your payment information, then click on the Continue button.
i. Verify your payment information, then click on the Confirm button.

Amount Paid: ___________________________

Payment includes optional Blue Chip amount of $_____

Those whose financial obligations are overdue may be liable for both the amount due and costs of collection

Email completed form to billing-bursar@ccsu.edu or FAX to 860.832.2173

Verify receipt of enrollment form in 24 hours at CentralPipeline/Banner Web>Student tab>eBill / Make QuikPAY Payment>eBill / ePayments> View Account.

If CENTRAL Payment Plan deferment not shown under "Pending Transactions", call Bursar's Office at 860.832.2010.