FALL 2014 ACCESS PROGRAM STUDENT FEE WAIVER PETITION

Deadline for Fall 2014 is October 24, 2014.

Return form to: CEPS Accounting & Bursar Services
178 UCB
Boulder, CO 80309-0178

Or bring form to: Continuing Education & Professional Studies
Accounting & Bursar Services Office
1505 University Avenue

Questions? Tel: 303/492-2212
Fax: 303/492-5335
E-mail: cebursar@colorado.edu

Please print clearly and read the instructions before completing the petition. For tuition not paid by the published due date, a 1% service charge will be assessed on the unpaid balance, and a financial stop will be placed on your record.

Name_____ Student ID# _____
LAST FIRST MI

Address _____
STREET CITY STATE ZIP

Phone_____ E-mail_____

How many credit hours are you currently enrolled in? _____

REASON FOR REQUESTING A STUDENT FEE WAIVER (Select One):

☐ Nondegree student, not accessing services available through the campus student fee package excluding the computing fee or any academic course fees.

☐ Other:_____

_____

_____

_____

Signature _____ Date _____

ACCESS PROGRAM STUDENT FEE WAIVER POLICIES

- If you are enrolled in Wardenburg Student Health Insurance you must pay full student fees.
- Fee Waiver Petitions will only be accepted for the current semester.
- This petition applies only to mandatory student fees as noted on your bill and DOES NOT apply to the Student Computing fee, A&S Tech fee, or any academic course fees.

INSTRUCTIONS FOR STUDENT FEE WAIVER PETITION

Petitions for Student Fee Waivers can be picked up at the Continuing Education and Professional Studies (CEPS) building located at 1505 University Avenue.

PROCEDURES:

1. Pay your tuition bill by the published due date excluding the student activity fee.
2. Complete the Student Fee Waiver petition. If you are a degree-seeking student, please provide as much information as possible for the student fee waiver request.
3. Submit your Student Fee Waiver petition to the CEPS Accounting and Bursar Services office by the deadline.
4. When your Fee Waiver Petition is granted, the Accounting & Bursar Services office will credit your tuition bill.
5. Verify your account balance within two weeks of submitting your petition.