FINANCIAL RESPONSIBILITY POLICY

I understand that when I register for any class at the University of Central Arkansas (UCA) or receive any service from UCA, I accept full responsibility to pay all tuition, fees and other associated costs assessed as a result of my registration and/or receipt of services. I further understand and agree that my registration and acceptance of these terms constitutes a promissory note agreement in which UCA is providing me educational services, deferring some or all of my payment obligation for those services, and I promise to pay for all assessed tuition, fees and other associated costs by the published or assigned due date.

I understand and agree that if I drop or withdraw from some or all of the classes for which I register, I will be responsible for paying all or a portion of tuition and fees in accordance with the published tuition refund schedule at uca.edu/studentaccounts/refund. I have read the terms and conditions of the published tuition refund schedule and understand those terms are incorporated herein by reference. I further understand that my failure to attend class or receive a bill does not absolve me of my financial responsibility as described above.

I understand and agree that if I fail to pay my student account bill or any monies due and owing UCA by the scheduled due date, UCA will place a financial hold on my student account, preventing me from registering for future classes, requesting transcripts, or receiving my diploma. I understand and agree that if I fail to pay my student account bill or any monies due and owing UCA by the scheduled due date, UCA will assess late payment up to $25 per month on the past due portion of my student account until my past due account is paid in full.

I understand and accept that if I fail to pay my student account bill or any monies due and owing UCA by the scheduled due date, and fail to make acceptable payment arrangements to bring my account current, UCA may refer my delinquent account to a collection agency. I further understand that I am responsible for paying the collection agency fees which may be based on a percentage at a maximum of 33.33% percent of my delinquent account, together with all costs and expenses, including reasonable attorney’s fees, necessary for the collection of my delinquent account. Finally, I understand that my delinquent account may be reported to one or more of the national credit bureaus.

I understand and agree that UCA uses CUB e-mail as an official method of communication, and that therefore I am responsible for reading the e-mails I receive from UCA on a timely basis. I authorize UCA and its agents and contractors to contact me at my current and any future cellular phone number(s), email address(es) or wireless device(s) regarding my delinquent student account(s)/loan(s), any other debt I owe to UCA, or to receive general information from UCA. I authorize UCA and its agents and contractors to use automated telephone dialing equipment, artificial or pre-recorded voice or text messages, and personal calls and emails, in their efforts to contact me. Furthermore, I understand that I may withdraw my consent to call my cellular phone by submitting my request in writing to UCA or in writing to the applicable contractor or agent contacting me on behalf of UCA. I understand and agree that I am responsible for keeping university records up to date with my current physical addresses, email addresses, and phone numbers by following the procedure at uca.edu/registrar. The linked procedure is incorporated herein by reference. Upon leaving UCA for any reason, it is my responsibility to provide UCA with updated contact information for purposes of continued communication regarding any amounts that remain due and owing to UCA.