Michigan Tech Summer Youth Programs

SCHOLARSHIP PAYMENT FORM

ALL APPLICANTS MUST COMPLETE AND RETURN THIS PAGE.

APPLICANT’S NAME ___________________________________________________ DATE OF BIRTH ____________________

PARTICIPANT FEES

☐ WIE ($295) June 18-24  ☐ ESP ($295) June 25-July 1  ☐ WICS ($100) June 25-July 1  ☐ NSTI July 16-29

☐ RIT ($100) July 9-15  ☐ JWIE ($295) July 23-29  ☐ WIAE ($295) July 23-29

Registration Fee + __________________________

Extended Stay-over Fees*—$125 per weekend + __________________________

*Extended stay-over fees do not apply to WIE, ESP, JWIE, and WIAE

Charter Bus—$275 round-trip; $175 one-way + __________________________

( Due in full within ten days of purchase; cost includes a nonrefundable $25 processing fee. )

Total Fees __________________________

Scholarship/Payments Applied - __________________________

Payment Enclosed - __________________________

Total Balance Due __________________________

PAYMENTS ARE DUE IN FULL WITHIN TEN DAYS OF ACCEPTANCE.

METHOD OF PAYMENT

☐ To pay by check or money order, please include the student’s name on the memo line, and make your check or money order payable to “Michigan Tech—SYP.”

☐ To pay by credit card, make your payment online through our secure system, complete the information below, or call our toll-free number to give your card information over the phone. Your credit card will NOT be billed until the student’s enrollment is processed.

Cardholder’s Name __________________________________________ Email Address for Receipt ______________________________________

Address ______________________________________________ City ____________________ State _____ ZIP __________

Day Telephone __________________________________________

Card Number __________________________________________

☐ Discover  ☐ Visa  ☐ Mastercard  • 3-digit security code __________________________

Expiration Date __________________________

Authorized Signature ____________________________________ Date __________________________

For office use only:

Credit card processed ☐  Check received ☐  Name __________________________

Money order/cashier’s check ☐  Name __________________________

M# __________________________________________________________________________

Notes __________________________________________