

# 2019 UCI SUMMER SESSION PAYMENT AUTHORIZATION

COMPLETE FORM IN INK

**I. STUDENT ID NUMBER & NAME:**

UCI STUDENT ID or SUMMER SESSION ID NUMBER

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EMAIL ADDRESS (on file with Summer Session)

\_\_\_\_\_ @ \_\_\_\_\_

LAST: \_\_\_\_\_ FIRST: \_\_\_\_\_ MIDDLE: \_\_\_\_\_  
(NAME ON YOUR UCI RECORDS)

**2a. REASON FOR OUTSTANDING BALANCE (please check one):**

**CHANGE IN STATUS:**

<input type="checkbox"/> CLASS LEVEL :	from	<input type="checkbox"/> UNDERGRADUATE	<input type="checkbox"/> GRADUATE	to	<input type="checkbox"/> UNDERGRADUATE	<input type="checkbox"/> GRADUATE
<input type="checkbox"/> CAMPUS ATTENDED :	from	<input type="checkbox"/> UC STUDENT	<input type="checkbox"/> NON-UC / VISITOR	to	<input type="checkbox"/> UC STUDENT	<input type="checkbox"/> NON-UC / VISITOR

**CHANGE IN FINANCIAL AID:**

<input type="checkbox"/> UCI FINANCIAL AID (payment due to award revision)	<input type="checkbox"/> VISITING UC FINANCIAL AID (deferred course fee payment)
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**RESOLUTION OF ORIGINAL PAYMENT:**

<input type="checkbox"/> DECLINED CREDIT CARD PAYMENT	<input type="checkbox"/> RETURNED CHECK PAYMENT
<input type="checkbox"/> CHARGEBACK PAYMENT	<input type="checkbox"/> OTHER: _____

**2b. I AM PAYING MY CURRENT BALANCE, IN FULL, DUE TO THE REASON INDICATED IN 2a.**

ENTER AMOUNT DUE HERE \$

**3a. PAYMENT INFORMATION:**

<input type="checkbox"/>	CASH / CHECK / MONEY ORDER	MAKE CHECKS PAYABLE TO: "U.C. Regents"
<input type="checkbox"/>	CHARGE <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> AMEX	_____ - _____ - _____ - _____ EXP (month/year) ____ / ____

**3b. CARDHOLDER NAME & CREDIT CARD BILLING ADDRESS:**

CARDHOLDER NAME: \_\_\_\_\_

STREET: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

CARDHOLDER SIGNATURE: \_\_\_\_\_ PRIMARY PHONE #: \_\_\_\_\_

**4. STUDENT SIGNATURE\*: \_\_\_\_\_ DATE: \_\_\_\_\_**

\*I have read and understand the policies listed in the Student Services section of the UCI Summer Session website (summer.uci.edu) regarding academic information, deadlines, registration, fees and refunds. I understand the mandatory campus and materials fees are non-refundable, and course fees become non-refundable after the refund deadline has passed.

FOR OFFICE USE ONLY

DATE RECEIVED: \_\_\_\_\_ DATE PROCESSED: \_\_\_\_\_ OPERATOR INITIALS: \_\_\_\_\_

• Mail to: UC Irvine Summer Session, PO Box 6050, Irvine, CA 92616-6050      • In Person to: Continuing Education 3, #234, Mon – Fri, 8:30am – 4:30pm