

Campbell University Business Office  
Spring 2010 Adjustment and Payment Options Sheet (APO Sheet)  
Fax Number 910-893-7863

Please use this form to make any necessary deductions.

**All APO sheets must be returned via fax or mail, with or without deductions by December 11, 2009.**

**PAYMENT DUE IN BUSINESS OFFICE BY DECEMBER 11, 2009**

Student's Name (please print) \_\_\_\_\_

Student's ID \_\_\_\_\_ Daytime Phone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Your Email Address (optional): \_\_\_\_\_

**Amount Due as Shown on Campbell University Statement Enclosed** \$ \_\_\_\_\_ (A)

**Tuition Management Systems (TMS) or College Foundation (CFI)  
Participants may deduct 1/2 of their yearly contract for the spring,  
If you are not using one of these vendors enter -0-** \$ \_\_\_\_\_ (B)

**Other Deductions – Not shown on the enclosed statement**

Scholarships or other financial aid that does not appear on the statement may be deducted here. Please give a description. Please include a copy of the award letter for private scholarships. A Stafford loan **must be shown on your awards letter** before it may be deducted on this form. A Parent PLUS loan **must be approved** by the lender before it may be deducted on this form. Please remember to reduce loan proceeds from Stafford and PLUS loan disbursements to account for lender origination fees (usually 3%). **Do not deduct work study awards. Work study is paid directly to students when earned.**

\_\_\_\_\_- \_\_\_\_\_  
\_\_\_\_\_- \_\_\_\_\_  
\_\_\_\_\_- \_\_\_\_\_  
\_\_\_\_\_- \_\_\_\_\_

**Total Deductions** \$ \_\_\_\_\_ (C)

**BALANCE DUE TO CAMPBELL UNIVERSITY – (A-B-C=D)** \$ \_\_\_\_\_ (D)

**PAYMENT OPTIONS – CIRCLE ONE**

1. Credit card payment, pay one half balance or full payment on-line at:  
<https://commerce.cashnet.com/campbellsp>
2. Enclosed check, payment in full
3. Enclosed check, one half of balance. Remainder due February 26, 2010.