



2025–2026 CORPORATE DEFERMENT CONTRACT

Student Name _____ Student ID _____
Last First Middle Initial
Student Address _____
City _____ State _____ ZIP _____
Home Phone _____ Work Phone _____ Email _____
Campus Attending _____ Company Name _____

VALID EMPLOYER APPROVAL DOCUMENTATION MUST BE SUBMITTED WITH EACH CORPORATE DEFERMENT CONTRACT, OR CONTRACT WILL NOT BE PROCESSED. Employer approval documentation should be in the form of a letter on company letterhead or the company's reimbursement approval document. It must identify the student and state the individual's eligibility to participate in the company's tuition reimbursement program. The document must be signed by either the student's supervisor or human resources department representative. An email sent by a supervisor or HR representative does not qualify as approval documentation.

Students using only VA Chapter 30 and 35 benefits can submit the VA-issued certification document. No VA Chapter 33 benefits are deferred.

The student's signature on this form confirms that the student agrees to the following terms and conditions:

1. The student is responsible for full payment of all tuition, fees and charges incurred as a student of Florida Institute of Technology. Due dates for deferred semesters are strict, and payments must be remitted by the published due date to avoid additional finance charges. Holds for registration and graduation will be applied to students who do not pay by the Corporate Deferment Program payment due date. Failure to pay may result in using an outside collections agency or attorney to recover the debt.
2. Completed forms must be received by the contract due date listed below to avoid compounding finance charges of 1.5% per month. If the student withdraws during the semester, payment will be due immediately, based on the university's withdrawal/refund policy as published in that semester's schedule of classes.
3. Finance charges are based on an amount of 1.5% of the total balance due, compounded monthly, and will be added to all balances not paid by the published due date.
4. If placed with an outside collection agency or attorney, the student agrees to pay any attorney costs incurred and collection costs up to 40% of principal plus finance charges. Finance charges are compounded at 1.5%.
5. Florida Tech reserves the right to deny any student the privilege of participating in the Corporate Deferment Program. Registration and program participation may be reviewed for cancellation if the deferred balance for any previous semester is not paid by the published due date as listed below.
6. The student understands that they will not be authorized to receive their official diploma until any outstanding balance has been paid in full and the account balance is zero.

MAIN CAMPUS		
DEFERMENT TERM	CONTRACT DUE DATE	PAYMENT DUE DATE
Fall 2025	Aug. 11, 2025	Jan. 20, 2026
Spring 2026	Jan. 5, 2026	June 8, 2026
Summer 2026	May 11, 2026	Sept. 3, 2026

RISEPOINT		
DEFERMENT TERM	CONTRACT DUE DATE	PAYMENT DUE DATE
Fall I 2025	Aug. 11, 2025	Nov. 10, 2025
Fall II 2025	Oct. 17, 2025	Jan. 12, 2026
Spring I 2026	Jan. 5, 2026	April 8, 2026
Spring II 2026	March 9, 2026	June 10, 2026
Summer 2026	May 11, 2026	Aug. 12, 2026

Student Signature _____ Date _____

FLORIDA'S STEM UNIVERSITY®