



### Payment Form

Student First and Last Name:	CWU Student ID: (8 digits)
Amount:	Term:

### Payment Reason:

<p><b>Scholarship:</b> Please specify the quarter(s) where funds can apply (NOTE: the default is <u>ACADEMIC YEAR</u>)</p> <p><input type="checkbox"/> ACADEMIC YEAR – Fall/Winter/Spring</p> <p><input type="checkbox"/> Fall</p> <p><input type="checkbox"/> Winter</p> <p><input type="checkbox"/> Spring</p> <p><input type="checkbox"/> Summer</p>
<p><b>Directly towards account:</b> If needed, please specify which charges below. Ex Housing, Tuition, Books/Supplies, Past due balance only</p>
<p><b>Department:</b> Please provide the information below</p> <p><input type="radio"/> Speedkey:</p> <p><input type="radio"/> Dept Account #:</p>
<p><input type="checkbox"/> <b>Third Party Contract:</b></p>
<p><input type="checkbox"/> <b>High School Partnership:</b></p>
<p><input type="checkbox"/> <b>Foundation/Donation:</b></p>
<p><input type="checkbox"/> <b>Transcript/Degree Checkout:</b></p>

### Payment Options: (Please choose one):

- Cash – IN PERSON ONLY. Complete this form at the Cashier window in the Bouillon Hall lobby.
- Check – Print, complete, and mail form with check and any additional documents (Ex: award letter).
- Wire/EFT – Email this form to [Cashiers@cwu.edu](mailto:Cashiers@cwu.edu) if a wire/EFT payment is submitted. This will ensure Cashiers have the necessary details to process the payment.

**\*\*Without providing this information upon sending payment, we may not be able to waive any late fees that may incur due to delay in posting payment towards the account if information is missing\*\***

### Payment Contact information:

Payer Name:	Email or Phone #:
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