

Prior Balance Intervention Agreement Form

Overview:

Prior Balance Intervention is a process that allows students who have fallen behind on their tuition to request a review of their account and explore potential options for resolving their balance. Once the request for intervention is received, a Bursar representative will thoroughly review your financial record, which may result in supportive solutions such as installment plans, tuition deferments, or grant assistance. This comprehensive approach is designed to reduce or eliminate tuition debt and help students continue their education without the burden of unresolved financial obligations.

To get started, just complete out a Request for a Prior Balance Intervention. We'll review your account within three business days. You will be offered the payment program that fits best, based on factors like when you submitted the form and your outstanding balance. Please note, requests for a Prior Balance Intervention may be denied based on certain terms and conditions.

Note: Participation is subject to the terms and conditions below. Submission of this form does not guarantee approval.

Terms and Conditions

1. Eligibility Requirements:

You must meet the following minimum criteria:

- Have an outstanding balance over \$250.

Eligibility may be affected if you:

- Owe more than \$1,500 in arrears.
- Have a history of late payments.
- Did not submit a FAFSA.
- Refused federal or private loans.
- Did not fulfill a previous payment plan.
- Are entering your last semester of enrollment.



Additional exclusions:

- Collection Agency: Accounts referred to a collection agency are ineligible.
- Discontinued Status: Students with discontinued status must seek readmission and may be ineligible for certain programs. Contact the Registrar at Registrar@slu.cuny.edu for support.

2. Application Review:

- Your request will be reviewed by Bursar Operations.
- A decision will be communicated to you within 3–5 business days.

3. Upon Approval:

If approved, you must follow all instructions outlined in the confirmation notice. This may include:

- Setting up an online payment plan (subject to vendor processing fees).
- Making a down payment or good faith payment.

4. Failure to Follow Plan:

- Failure to comply with the agreed payment plan or termination of the plan will result in the full balance becoming immediately due.
- You will also become ineligible for other payment programs or enrollment at CUNY SLU until the balance is cleared in full.
- Accounts already on final notice status will follow standard collections procedures.

5. If Denied (No Available Payment Program):

- If you do not qualify for a payment program, the full balance must be paid by the due date indicated.

Student Acknowledgment

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| <p>By entering your full name and submitting this form, you confirm that you have read and understood the terms and conditions of the Prior Balance Intervention Agreement.</p> <p>Please save and upload this completed document to the Prior Balance Intervention Form.</p> | <p>Full Name _____</p> <p>Date: _____</p> <p>EMPL ID: _____</p> |
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