



FLORIDA PREPAID ADJUSTMENT FORM

If you wish to make adjustments to your Florida Prepaid billing, please complete the information below and submit to any campus Cashier's Office or upload to the Student Dropbox on Titan Web before the end of the add/drop period. This form must be submitted every semester you wish to make adjustments to the Florida Prepaid credit hours on your student account. Otherwise, the maximum amount that can be billed will be applied.

(Please print)

LAST NAME: _____

FIRST: _____

B NUMBER: _____

PHONE: _____

SEMESTER:

YEAR: _____

(please check term below)

- SPRING
- SUMMER
- FALL

I AM REQUESTING TO:

- REMOVE FLORIDA PREPAID FROM MY ACCOUNT FOR THE SEMESTER NOTED
- BILL FLORIDA PREPAID FOR THE TERM(S) NOTED ABOVE
- USE A PARTIAL AMOUNT OF FPP CREDITS: HOURS TO BE BILLED: _____
- OTHER (please explain):

STUDENT SIGNATURE: _____ **DATE:** _____

By signing this form, you are authorizing Eastern Florida State College to make adjustments to your Florida Prepaid, as stated above. All fees not paid by Florida Prepaid are the responsibility of the student, and must be received by the fee due date. If for any reason payment is not received from Florida Prepaid, the FPP credit will be removed from the student account, and the balance will be owed to the college immediately. If student fees are not paid in full upon notification by EFSC, these debts may be referred to an outside collection agency and to the appropriate credit bureaus, and collection costs will be added the student account. For questions concerning your Florida Prepaid Tuition Plan, please contact Florida Prepaid at: (800) 552-4723.