



## 2024-2025 Student Account Payment Remittance Form

Student's ID #: \_\_\_\_\_

Student's Name: \_\_\_\_\_

Check or Money order #: \_\_\_\_\_

Student Account Payment (enter payment amount for each term enclosed):

Early Summer 2024 Amount due June 3, 2024 \$ \_\_\_\_\_

Late Summer 2024 Amount due July 1, 2024 \$ \_\_\_\_\_

Fall 2024 Amount due August 1, 2024 \$ \_\_\_\_\_

Winter Online 2024 Amount due December 17, 2024 \$ \_\_\_\_\_

Spring 2025 Amount due January 6, 2025 \$ \_\_\_\_\_

Fall 2025 Housing Deposit due February 24, 2025 \$ \_\_\_\_\_

Travel Course Amount (add course info below) \$ \_\_\_\_\_

Location/Professor: \_\_\_\_\_ Term/Year: \_\_\_\_\_

Miscellaneous Items (parking permits, shuttle fees, library fines, etc.) \$ \_\_\_\_\_

Crimson Cash Deposit \$ \_\_\_\_\_

Total Amount Enclosed \$ \_\_\_\_\_

Mail check or money order payable to Grove City College to:

Grove City College  
Student Accounts  
100 Campus Drive  
Grove City, PA 16127

**Please use this form when mailing your payment to ensure proper crediting to the Student Account and the Crimson Cash Account. Due to IRS regulations, the College must track payments by term to correctly report the information on the annual 1098-T Tuition Statement. Listing your payment information by term above greatly assists us in tracking your payment properly. For questions, please contact Student Accounts at [studentaccounts@gcc.edu](mailto:studentaccounts@gcc.edu) or 724-458-2209.**