

2022-2023 GCC 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 2022 Amount due June 1, 2022 \$ _____

Late Summer 2022 Amount due July 1, 2022 \$ _____

Fall 2022 Amount due August 1, 2022 \$ _____

Winter Online 2022 Amount due December 13, 2022 \$ _____

January Term 2023 Amount due January 6, 2023 \$ _____

Spring 2023 Amount due January 6, 2023 \$ _____

Fall 2023 Housing Deposit due March 6, 2023 \$ _____

May Term 2023 Amount due May 19, 2023 \$ _____

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 only 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 or 724-458-2209.