OZARKS TECHNICAL COMMUNITY COLLEGE

Dual Credit High School Payment Agreement

OZARKS TECHNICAL COMMUNITY COLLEGE DUAL CREDIT AGREEMENT WITH

(Name of Participat	ting High School)
STATEMENT OF INTENT	
The OTC Finance Office will work with the District design This listing will include each student name and the collect College will bill the District for all tuition and fees associate the student's residency status). Any and all fees not coresponsibility. OTC must receive payment in full by the a Finance Office will work directly with the District designate ACH payment will be required. Students with outstanding the appropriate payment deadline(s) will result in cance student withdrawal or non-attendance before classes be amounts only. In the event of student withdrawal or non-attendance will be made.	ege courses approved for payment by the District. The ted with the approved course enrollments (regardless of overed by the District will be considered the student's appropriate, published payment deadline date. The OTC ated contact to determine invoicing and payment. Direct ag account balance amounts remaining unpaid following counts of the student's class schedule. In the event of begin, full refunds will be made to the District of paid
PARTICIPATING INSTITUTIONS	
We, the undersigned representatives of the listed institution period of one academic year after the date of signing. This a the following year unless one participating institution notifinals, of the academic year preceding any change, of its intention	agreement will be automatically renewed thereafter for less the other participating institution in writing, by May
OZARKS TECHNICAL COMMUNITY COLLEGE	
(OTC Chancellor)	(Date)
AUTHORIZED AGENT	
(Principal)	(Date)

http://academics.otc.edu/dualcredit/

Revised June 2016