



FLORIDA PREPAID MANAGEMENT FORM

(You need to complete this form ONLY if you are making adjustments on your Florida Prepaid Billable Hours. Otherwise, we will automatically defer the maximum amount that we can bill).

Please complete the information below and submit via fax or a scanned attachment in an email to Student Account Services. This form must be submitted to our office **every semester by the first day of classes**. You should also ensure that other arrangements have been made to pay your tuition by the payment deadline.

Should you have any other questions regarding UCF Florida Prepaid procedures, please send an email to Student Account Services-Third Party Billing. Should you have any questions regarding the administration of your Florida Prepaid Tuition Plan, please contact a program representative at 1-800-552-GRAD.

FLORIDA PREPAID BILLABLE HOURS

STUDENT NAME (Print): _____ UCF ID: _____

EFFECTIVE SEMESTER: _____

- DO NOT BILL
- PARTIAL BILLING: HOURS TO BE BILLED: _____
- BILL AFTER BRIGHT FUTURE DEFERMENT
- DO NOT BILL UNTIL FURTHER NOTICE

STUDENT SIGNATURE: _____ DATE: _____

STUDENT ACCOUNT SERVICES
P.O. Box 160115, Orlando, Florida 32816-0115
Tel. No.: 407-823-3433 Fax: 407-823-1982 Email: tpbilling@ucf.edu