

**Deposit and Student Program Fee  
Spring 2012 SDSU Paris Semester Program**

**PAYMENT VOUCHER  
CRS# 30500**

Student Name: \_\_\_\_\_ Red ID: \_\_\_\_\_

Check Payment Type

- \_\_\_\_\_ Non-Refundable Deposit..... \$250.00 (Due no later than Nov. 7, 2011)  
\_\_\_\_\_ 2<sup>nd</sup> Payment..... \$2675.00 (Due no later than Nov. 28, 2011)  
\_\_\_\_\_ Final Payment..... \$2675.00 (Due no later than Jan. 14, 2012)  
\_\_\_\_\_ I'm Receiving Financial Aid in the amount of \$\_\_\_\_\_.  
My payment amount to Cashiers is \$\_\_\_\_\_.

This payment voucher should accompany all payments for the Paris Semester Student Program Fee made to the SDSU Cashiers Office. Make checks payable to SDSU. 9/11

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