

This form is used for any student requesting fee deferral. The General Manager is the approving authority for such requests.

1. STUDENT DETAILS

Student First Name	Student Last Name	
Student ID	Mobile Contact	

2. PAYMENT DEFERRAL REQUEST DETAILS

Course Name		Request Date					
Semester/Study Period		Academic Year					
Amount Owing							
Invoice Due Date							
Expected Payment Date							
Reason for Delayed Payment Request							
Student Signature		Dat	e				

3. APPROVAL

The request for deferral of payment has been approved		Yes	🗆 No	
General Manager Name	Signature		Date	

If not approved, provide reason here:

Office Use Only

Date decision received by AIHE Finance Officer:.... Student payment record updated: :