

Connect Carolina "Student Center" -> click default under "Finances" -> select "Request Deferment"

**Connect CAROLINA** [Redacted], Welcome!

Favorites ▾ | Main Menu ▾ > Request Deferment > Student Center

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### Student Center

**Academics**

[Search](#)  
[Plan](#)  
[Enroll](#)  
[My Academics](#)  
[Order an Official Transcript or Enrollment Certification](#)

Deadlines URL

2014 Fall Schedule	
Class	Schedule
NURS 994-132 LEC (16781)	Room: TBA

weekly schedule ▶  
enrollment shopping cart ▶

other academic... ▾ ▶▶

**Finances**

**My Account**  
[Pay Bills/Manage Student Finances](#)

**Financial Aid**  
[View Financial Aid](#)  
[Reduce/Decline Award](#)  
[Report Outside Aid](#)  
**Request Deferment** ▾ ▶▶

**Account Summary**  
**Your outstanding amount due is 11,898.83.**  
■ Due Now 11,898.83  
■ Future Due 0.00  
Currency used is US Dollar.

**Personal Information**

[Emergency Contact Names](#)

other personal... ▾ ▶▶

**Contact Information**

Home Address	Mailing Address
[Redacted]	[Redacted]

Home Phone: None

**SEARCH FOR CLASSES**

**Holds**  
No Holds.

**To Do List**  
[General Items](#)

**Enrollment Dates**  
**Shopping Cart Appointment**  
Your Shopping Cart for the 2014 Fall Session A session is available for use beginning March 28, 2014.  
details ▶

**Advisor**  
**Program Advisor**  
None Assigned



JOHN LEE

Student Center ▾ ⌵

- Account Inquiry
- Electronic Payments
- Account Services
- 1098t tax form
- student permission
- request deferment

### Select Deferral Options

Personalize   Find						First ◀ 1 of 1 ▶ Last
Contract Number	Term	Description	Long Description	Updated By User	Date/Time	
<input type="checkbox"/> AID01_2149	2149	Financial Aid Deferment	This contract extends the due date for charges related only to the upcoming term, based on expected financial aid of any type. Students are expected to pay the amount they know will not be covered by aid by the original due date.			

Select a deferral option and click Submit to Continue with the agreement process or click cancel.

The deferred due date for eligible charges will be effective once you click the submit button.

I understand that this deferment extends the due date only for eligible charges. I am still responsible for ensuring that these charges are paid by extended due date. I understand that some charges, including past due charges, may not be eligible for deferment and must be paid according to the current due date.

**Submit**

Please email the Office of Student Accounts and University Receivables at [cashier@unc.edu](mailto:cashier@unc.edu) if you would like additional information about your deferment or to change your deferment contract to another available selection from the list above.

- [Account Inquiry](#)
[Electronic Payments](#)
[Account Services](#)  
[1098t Tax Form](#)
[Student Permission](#)
[Request Deferment](#)

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