



MONMOUTH - COLLEGE -

FLEX DOLLAR PURCHASE

Name: _____

Student ID Number: _____

Student signature _____

Date _____

Flex Dollar Amount/Charge to S/A

_____ \$25.00/\$22.50
_____ \$50.00/\$45.00
_____ \$75.00/\$67.50
_____ \$100.00/\$90.00
_____ \$125.00/\$112.50
_____ \$150.00/\$135.00
_____ \$175.00/\$157.50
_____ \$200.00/\$180.00

Flex Dollar Amount/Charge to S/A

_____ \$225.00/\$202.50
_____ \$250.00/\$225.00
_____ \$275.00/\$247.50
_____ \$300.00/\$270.00
_____ \$325.00/\$292.50
_____ \$350.00/\$315.00
_____ \$375.00/\$337.50
_____ \$400.00/\$360.00

Completion of this form authorizes Monmouth College to bill your Student Account for the amount indicated above. Your unused Flex Dollars transfer from the fall to the spring semester. At the end of the spring semester, any unused dollars are not refundable and cannot be transferred to the new academic year.