

GCC Student Account Payment

Student's Name: _____ Student's ID: _____

Amount of Student Account Payment: \$ _____

Amount of Crimson Cash Deposit: \$ _____

Total Amount Enclosed: \$ _____

Mail check or money order payable to Grove City College to:

Grove City College
Student Accounts
100 Campus Drive
Grove City, PA 16127

****Please use this form only when mailing your payment to ensure proper crediting to the Student Account and the Crimson Cash Account.****