



Inter-Cooperative Council at the University of Michigan

337 E. William St, Ann Arbor, MI 48104 • (734) 662-4414 • fax (734) 662-5870 • icc.info@umich.edu

CO-OP

This plan is required for any member owing \$250 or more. It must be approved by the house, signed by a house officer, and turned in to the office no later than the 15th of the month in which the debt rises to \$250 or over, or eviction proceedings will begin.

Name: _____

House: _____

Email Address: _____

Date: _____

I agree to pay the Inter-Cooperative Council the amount of:

\$ _____ current debt

\$ _____ next month's charges

\$ _____ following month's charges

\$ _____ TOTAL DUE (this must all be shown on the schedule below)

This amount must include ALL charges from the months covered by this plan. 50% of the total must be paid in 4 weeks, and 100% must be paid in 8 weeks.

I understand that if I miss a payment, I will be fined \$20, and evecton proceedings will be started against me. I must then have a new payment plan approved by my house **and** the Finance Committee (or pay off my debt) to stop the eviction process. I also understand that I will be charged for any costs arising out of the eviction process.

I agree to bring the following payments to the ICC office by the dates shown:

Amount due	Date due	Amount received (For office use only)	Date Received (For office use only)

Date approved by the House: _____

Member Signature: _____

Date: _____

House Officer Signature: _____

Date: _____