

**CENTRAL ARIZONA COLLEGE
COMPUTER LITERACY INCENTIVE PROGRAM
APPLICATION AND AGREEMENT**

Employee Name: _____ Date: _____

VENDOR NAME	VENDOR TOTAL
_____	\$ _____
_____	\$ _____
_____	\$ _____

EQUIPMENT COST: \$ _____

3% Handling/Processing Charge: \$ _____

GRAND TOTAL EQUIPMENT COST: \$ _____

If, the amount of the purchase exceeds the \$2,500.00 maximum, the participant must pay 100% of the excess.

TOTAL OF EXCESS: \$ _____

(Check or money order for the estimated excess, must be attached with this application.)

If I am selected to participate in the Computer Literacy Incentive Program, I will sign a Promissory Note and a Security Agreement promising to pay CAC the full amount of the computer hardware and software listed above.

Select your method of payment.

_____ In one lump-sum upon receipt of the computer system.

_____ Through authorization of equal payroll deductions over a period of _____ months. (A maximum of 24 calendar months from the receipt of the equipment:
 \$ 500 - \$1,400 12 Month Maximum
 \$1,401 - \$2,500 24 Month Maximum

I further agree to the terms contained in the description of "Computer Literacy Incentive Program."

Applicant's Signature

Date

ID# 880- _____

APPROVED: Chris Wodka, VP of Finance

Date