

PAYMENT POLICY

Payment Methods Accepted

In Person - Student Cashier Center

- Personal Checks, Cashier's Checks, Traveler's Checks, Money Order, or Cash

Payments by mail

- Please do not mail cash or traveler's checks.
- Personal Checks and money orders are accepted.
 - Payments must be received 48 hours before an established payment deadline.
 - Cashier Debt holds paid by personal check after the last day to resign with a "W" will have a 21 day delay in removal of the debt hold.

Payment Methods Accepted - Online Payment Gateway

- Visa, MasterCard, American Express, and Discover Cards are accepted forms of payment via the Online Payment Gateway through the ULINK portal, statement of account.
 - * **When choosing this option, a non-refundable 2.75% Convenience Fee will be charged for each transaction processed.**
- Electronic check or savings using your bank account number and routing number (ACH).
 - **A \$3.00 Transaction Fee will be charged for each transaction processed.**
 - **NOTE:** Please allow 7 calendar days for removal of Unpaid Cashier Debt hold when paying by E-Check or E-Savings after the last day to resign with a grade of "W".
 - **A \$30.00 fee will be assessed on all E-check/E-Savings transactions returned to the University as unpaid due to uncollectable funds. (non-refundable)**

