New Student Billing Presentation
Topics for Student Accounts

- Billing Process
- Charges
- Adjustments to Charges
- Financial Aid & Other Resources
- Methods of Payment, Due Dates and Payment Plan
- Refunds
Billing Process

- E-Bill notification emailed on a monthly basis
  - Bill due dates are targeted for the fifth of each month
  - Fall bill target date: August 1, 2019 due September 5, 2019
  - Spring bill early January 2020

- E-Bill notification is sent to:
  - Student Binghamton University email address
  - Any QuikPay Authorized Payer email address set up by student (see brochure)

- Student Account information is only shared with QuikPay Authorized Payers

- Confirmation of Enrollment must be done by the student every semester
Charges

- Student E-Bill will show the following:
  - Tuition and fees based on current course registration
    - Review tuition charge and confirm charge is correct rate
  - On Campus Housing based on housing assignment
  - Resident Meal Plan C
    - Unless housed in Apartment Communities
  - Miscellaneous charges that include library fines, room damages, etc.
Adjustments to Charges

- All students are charged for Domestic Health Insurance unless a Health Insurance Waiver has been submitted online to the Student Accounts Office
  - Domestic Health Insurance vs. Student Health Center Fee
- Any adjustments to charges will be reflected immediately in QuikPay, under “Current Status”
Financial Aid & Other Resources

- Authorized financial aid will reduce the E-bill statement balance
- Private scholarships will reduce the E-bill statement balance when we receive payment from the sponsor
- 529 Plan – contact your plan administrator to request payment to Binghamton University
# Methods of Payment

<table>
<thead>
<tr>
<th></th>
<th>In Person</th>
<th>Snail Mail</th>
<th>Web</th>
<th>Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment</td>
<td>Cash</td>
<td>Check or Money Order payable to Binghamton University</td>
<td>Credit Card Visa, Master Card, American Express, Discover</td>
<td>Debit Card Must have a Visa or Master Card</td>
</tr>
<tr>
<td></td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>X</td>
</tr>
</tbody>
</table>
## Payment Due Dates, Fees & Holds

<table>
<thead>
<tr>
<th>Option 1</th>
<th>Option 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>E-Bill statement balance paid in full by due date, no additional fees</td>
<td>E-Bill statement balance not paid in full by due date, account is subject to a $30 fee added to next E-Bill statement</td>
</tr>
</tbody>
</table>

### Option 3

**Payment Plan**: Offered interest-free, and depending on when you enroll, will allow you to spread your payments over a period of up to four months (Fall: Sep, Oct, Nov, Dec.; Spring: Feb, Mar, Apr, May). A non-refundable enrollment fee of $40 per term is required to activate the plan. You MUST sign up on-line, plans cannot be processed in the Student Accounts Office. Payments are automatically deducted from your credit/debit card or bank account.

- **Accounts Receivable Holds** will be placed on all accounts with an outstanding balance after the **sixth week** (Fall Term: October 6, 2019) of the semester preventing all registration activity and receipt of any transcripts.
Refunds

- All refunds are made payable to the student EXCEPT:
  - Parent Loan (PLUS) refund is made payable to individual selected on PLUS loan application
- Students are encouraged to sign up for direct deposit (instructions on how to sign up are in brochure)
  - Direct Deposit refunds are processed daily
  - Paper checks are printed once a week
Questions