

PAYMENT INFORMATION

Fall QUARTER 2009

Payment is due on September 4, 2009. The University reserves the right to assess late fees if payment is not made by the due date.

Payment plan option: You may make monthly payments by enrolling in a payment plan through Tuition Management Systems (TMS). Please visit www.afford.com or call 1-888-373-7905.

The Bursar's Office is located in University Hall, Room 223 at 2197 S. University Boulevard. Our phone number is 303-871-4944 and our fax number is 303-871-4401. Our email address is bursar@du.edu and our website is www.du.edu/bursar. Office hours are Monday through Friday, 8:00 AM to 4:30 PM. Cashiering Services are available from 8:15 AM to 4:15 PM. You may view your student billing account on myWeb at <https://myweb.du.edu>.

Payment options: The University accepts direct payment via check, cash, money order and wired funds. Payments can be made with credit cards and ACH transactions through Tuition Management Systems (TMS) at www.afford.com/du.

All loans are disbursed directly to your tuition account, when all of the following occur:

- Completion of a promissory note for each loan.
- If you are a first-time borrower at DU, you must complete and return an Entrance Interview Checklist for each loan.
- Enrollment for the minimum credit hours required.

Please complete a Title IV authorization form if you want loan proceeds to pay all current or past due charges on your tuition account. Contact the Bursar's Office for additional information.

Disbursement of Excess Loan Proceeds: All Federal Stafford, Perkins, PLUS and Private loans are applied directly to your tuition account. If the total loan proceeds are greater than total account charges, we will issue a credit disbursement for the excess amount. Credit Disbursement checks will be mailed beginning September 9, 2009. Please make sure your MAILING address is correct on myWeb. Direct deposits will be issued starting September 9, 2009. Please make sure your account information is correct on myWeb. For more information regarding direct deposit of your credit disbursement proceeds go to www.du.edu/bursar.

Student Health Insurance and Health & Counseling Fee: To accept or waive the Health Insurance and/or Health & Counseling Fee, please visit <https://myweb.du.edu>. Undergraduate students may not waive the Health and Counseling Fee. **Health waivers must be completed no later than October 2, 2009.** Please save or print the emailed submission confirmation for your records. Health Fees must be waived each quarter, while Health Insurance may be waived for the entire academic year in the fall quarter. Please contact Health Services at 303-871-4136 for questions concerning coverage under these programs.

How are we doing?

Please take a few minutes and complete a survey at http://www.du.edu/bursar/bursar_survey.htm and let us know how we are doing meeting your billing needs.