

PAYMENT INFORMATION

Winter QUARTER 2012

Payment is due on December 24, 2011. The University will be closed December 24th **through** January 2nd. The University will reopen January 3rd.

To ensure that your payment is received and posted by the end of the calendar year please either mail your payment by December 14th, 2011 to the address on the ecoBill or for faster payment posting use the ONLINE PAYMENT link at www.du.edu/bursar. Please contact the Bursar's Office no later than December 23rd, 2011 if you need to speak with an advisor before the end of the year. The University reserves the right to assess late fees if payment is not made by the due date.

Payment plan option: The University of Denver offers flexible payment plan options to spread the cost of tuition and fees over monthly payments. You may enroll in a payment plan through the Bursar's Office. Please visit <http://www.du.edu/bursar/payplan.html> or call 303-871-4944.

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 webCentral at <http://webcentral.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 Direct 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 December 27, 2011. Please make sure your MAILING address is correct on webCentral. Direct deposits will be issued starting December 27, 2011. Please make sure your account information is correct on webCentral. For more information regarding direct deposit of your credit disbursement proceeds go to www.du.edu/bursar.

Student Health & Counseling Fee: To waive the Health & Counseling Fee (for Graduate students only), please visit <http://webcentral.du.edu>. Undergraduate students may not waive the Health and Counseling Fee. Health waivers must be completed no later than January 20, 2012. Please save or print the emailed submission confirmation for your records. Health Fees must be waived each 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.html and let us know how we are doing meeting your billing needs.