

**** Student Billing Information ****

Payment Agreements

All students are *required* to submit a Payment Agreement. Students should submit their payment agreement by **June 10**. All students must complete a payment agreement prior to registration for classes. The payment agreement is submitted online: www.rochester.edu/adminfinance/bursar/. If you do not know your NetID, click on "What is NetID?/Help". On the next screen you will be prompted to set up your NetID. Please have your student ID handy to complete this step.

When prompted, please indicate that you are a **matriculated** student. In the last field, "Electronic Signature", please type your full name.

The student may change their payment option or billing address at any time by submitting a new payment agreement online. These requests must come from the student. The student is responsible for notifying the Bursar's Office if their billing address changes at any time, and is responsible for all late payment fees resulting from delays in the delivery of the Statement.

Payment Options

The University offers **Graduate students** two options for payment of tuition and fees for each semester:

Single Payment Option: Due dates are October 10 for the first fall semester of your enrollment, September 10 for subsequent fall semesters and January 10 for the spring semester.

Two Payment Option: Due dates are October 10 and November 10 for the first fall semester of your enrollment, September 10 and October 10 for subsequent fall semesters and January 10 and February 10 for the spring semester.

Acceptable forms of payment are check, money order, VISA, Mastercard, Discover or cash, if paid in person. Checks should be made payable to *University of Rochester* and the student ID# should be noted on the check. Payment must be in U.S. dollars, and drawn on a U.S. bank.

Please note: payments made via an on-line bill payment service are converted to a paper check when submitted to the University. Please allow extra time for processing.