



# ST. JOHN'S UNIVERSITY

## Tuition Payment Options

Semester Balances	Authorized Users	Online Payments
<p>Tuition, fees, room and board are due in full or enrollment in an online payment plan by the semester due date are required to be considered a confirmed and registered student. Dorm students must have their accounts settled prior to completing the online checklist process to receive their move-in assignment. Students can access their semester balances by going through their UIS account. Students with questions concerning their accounts can contact the University at <a href="mailto:studentfinancialserv@stjohns.edu">studentfinancialserv@stjohns.edu</a>, 718-990-2000 or 888-978-5646.</p>	<p>An authorized user is someone other than the student who is invited by the student to view and pay educational expenses online on their behalf. Students can invite and enroll an Authorized user through their UIS account. To add an authorized user to your account:</p> <ul style="list-style-type: none"> <li>• Connect.stjohns.edu</li> <li>• Click UIS-Experience</li> <li>• Find the Student Accounts card</li> <li>• Click "Account Suite"</li> <li>• Click "Authorized Users" on the right side menu</li> <li>• Add your user's email address to send an invite.</li> <li>• The person receives your invite and creates a login to your billing account</li> </ul>	<p>Online tuition payments are made online by a student or Authorized User and are processed through our payment partner Touchnet/Paypath by the following:</p> <ul style="list-style-type: none"> <li>• CREDIT/DEBIT CARDS-Visa, Mastercard, Discover and American Express Credit/Debit cards are accepted online. A 2.95% service fee will be assessed by PayPath for all online card tuition payments. International credit cards will be assessed a 4.25% service fee.</li> <li>• Credit/Debit cards are only processed online for tuition payments. They are not accepted by the University in person or over the phone.</li> <li>• WEBCHECK-ACH electronic bank account deductions from a Checking or Savings account.</li> </ul>
529 College Savings Plans	Other Payment Methods Accepted	Flywire Foreign Payments
<p>The University accepts state 529 College Savings Plan payments. Please have the account holder contact the state plan directly to start the process and determine what information is needed. Some state plans may transmit a 529 withdrawal electronically to the University for a fee or a paper check can be mailed directly to the University. Please make sure the student STJ X-ID and full name are on the payment. Paper check payments may be mailed to</p> <p><b>St. John's University</b>  <b>Student Financial Services-529</b>  <b>8000 Utopia Parkway</b>  <b>Queens, NY 11439</b></p>	<ul style="list-style-type: none"> <li>• <b>Checks and Scholarship Checks</b>-The University accepts personal and bank checks in person and by mail. The University also accepts scholarship checks in person and by mail. Scholarship checks must have the scholarship award detail letter attached. All checks must have the student X-ID number on it and be made out to St. John's University and addressed to:  <b>St. John's University</b>  <b>Student Financial Services</b>  <b>8000 Utopia Parkway</b>  <b>Queens, NY 11439</b></li> <li>• <b>Cash and Money Orders</b>-Student Financial Services accepts cash and money order payments at the Bent Hall location on the Queens campus. For all cash payments, government issued ID must be provided in case an aggregate amount of \$10,000 paid is reached within a single day or 1 year period and may require the on site completion of IRS form 8300 that will be submitted by the University with payer information to the IRS.</li> <li>• <b>Credit/Debit Cards</b>-Card payments for tuition and fees are only accepted online. They are not accepted by the University in person or over the phone.</li> </ul>	<p>The University has partnered with Flywire to provide international students with an easy and secure method to arrange international tuition payments in their home currency. Visit <a href="https://flywire.com/pay/stjohns">flywire.com/pay/stjohns</a> to start your payment application. For semester payments, do not send more than your single semester balance due. Any Flywire payment credit in excess of tuition and fees is held and applied toward the following semester. Funds for personal student use should not be sent through Flywire.</p> <ul style="list-style-type: none"> <li>• Students, parents, or payment sponsors: make sure to reference the student's name, X-number, and birthdate when logging in to Flywire to create the payment application.</li> <li>• For Flywire questions, they can be reached at 1-800-346-9252 in English or go to <a href="https://help.flywire.com">help.flywire.com</a> for assistance in various languages.</li> </ul>



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# Payment Plans Fall 2025

Tuition due by Wednesday, July 23, 2025

	Gold Payment Plan	Silver Payment Plan	Copper Payment Plan	Bronze Payment Plan
What is the plan enrollment fee?	\$50 per semester	\$75 per semester	\$100 per semester	\$150 per semester
When can I enroll in the payment plan?	Beginning June 30, 2025	Beginning June 30, 2025	Beginning June 30, 2025	Beginning June 30, 2025
What is the last day to enroll in the payment plan?	Plan Expires July 23, 2025 <i>Limited time enrollment-No Enrollment after the July Payment Due Date.</i>	July 23, 2025 Late Enrollment after this date may be subject to an additional Late Fee. Limited time enrollment.	August 1, 2025 Late Enrollment after this date may be subject to an additional Late Fee.	August 1, 2025 Late Enrollment after this date may be subject to an additional Late Fee.
When is the down payment due?	Upon enrollment in the plan	Upon enrollment in the plan	Upon enrollment in the plan	Upon enrollment in the plan
What is the minimum down payment?	25% of balance due	25% of balance due	33% of balance due	33% of balance due
How much is each remaining installment, and when is each payment due?	Remaining balance is divided into four payments. Due dates: Aug. 6, Sept. 3, Oct. 1, Nov. 5	Remaining balance is divided into three payments. Due dates: Aug. 13, Sept. 17, Oct. 15	Remaining balance is divided into three payments. Due dates: Aug. 13, Sept. 17, Oct. 15	Remaining balance is divided into four payments. Due dates: Aug. 6, Sept. 3, Oct. 1, Nov. 5
How are my installment payments calculated?	All applicable charges, less any financial aid (approved or pending), are taken into account. Payment amounts will automatically readjust if charges are added to your student account or financial aid changes during the payment plan term.			
What are the installment payment methods?	<b>Automatic Pay Only</b> —credit card or ACH payment automatically deducted from your designated savings or checking account at 5 am.	<b>Automatic Pay Only</b> —credit card or ACH payment automatically deducted from your designated savings or checking account at 5 am.	<b>Automatic Pay Only</b> —credit card or ACH payment automatically deducted from your designated savings or checking account at 5 am.	Non-Auto Pay Only—Monthly Installments are made MANUALLY on due date by student or Authorized User.
How do I enroll in the payment plan?	<ul style="list-style-type: none"> <li>These payment plans are online, self-enrollment only by a student or authorized user on the student's account by credit/debit card or ACH. Log into your UIS-Experience account, Student Account, Account Suite, and then select the Payment Plans tab.</li> <li>Payment plan using wire transfers, certified bank checks, and cash payment plans MUST be enrolled by a Student Financial Services representative as an In-House Plan and require a 33 percent down payment and \$150 fee. The due dates are similar to the online Bronze Plan as future installment payments are not automatic. Credit cards are not accepted in person or by phone by Student Financial Services.</li> </ul>			
May I authorize my parent or an authorized user to view and pay the bill?	Yes. Visit the Student Account Suite through your UIS account and click "Authorized Users" under the right menu and "My Profile Setup" to add/change an authorized user.			

- Notes:
- Tuition and fees are due in full or enrollment in a payment plan is required by the due date of each semester. Dorm Students must be paid in full or on a payment plan prior to move-in.
  - Only students who have no previous balance owed are permitted to enroll in a payment plan.
  - Students who default on the payment plan will be charged one percent interest per month on the outstanding balance, and the University has the right to cancel their enrollment for the semester.
  - Upon enrollment in the payment plan, your enrollment in the University for the semester is automatically confirmed.
  - Plan fees are nonrefundable, even if the plan is canceled or paid off early.
  - The University reserves the right to adjust payment plan enrollment periods.