



Tuition Payment Options

Semester Balances	Authorized Users	Online Payments
<p>Tuition, fees, room, and board paid in full, or enrollment in an online payment plan, is required by the semester due date to be considered a confirmed and registered student. Students living in University housing must have their accounts settled prior to completing the online checklist process to receive their move-in assignment. Students can access their semester balances through their UIS Experience account. Account questions can be addressed via email at studentfinancialserv@stjohns.edu or by calling 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 Experience account. To add an authorized user:</p> <ul style="list-style-type: none">• Visit connect.stjohns.edu.• Click on UIS Experience account.• Find the Student Accounts card.• Click on "Account Suite."• Click on "Authorized Users" on the right-side menu.• Add the user's email address to send an invite.• The person receives your invite and creates a log-in to your billing account.	<p>Online tuition payments are made 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">• CREDIT/DEBIT CARDS (i.e., Visa, Mastercard, Discover, and American Express). A service fee is assessed by PayPath for all online card tuition payments. This fee is established and charged solely by TouchNet PayPath and subject to change. Credit/debit cards are only processed online for tuition payments. They are not accepted by the University in person or over the phone.• WEBCHECK-ACH electronic bank account deductions from a checking or savings account.• St. Johns University will charge a \$50 penalty fee and apply a hold for all bounced and returned electronic and paper checks.
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.</p> <p>Some state plans may be able to transmit a 529 withdrawal electronically to the University for a fee or a paper check can be mailed directly to the University.</p> <p>Please make sure the student's X-number and full name are on the payment. Paper check payments may be mailed to</p> <p>St. John's University Student Financial Services-529 8000 Utopia Parkway Queens, NY 11439</p> <p>* Please allow 2-3 weeks for the 529 payment to arrive at University from the start of your fund withdrawal process with your plan holder.</p>	<ul style="list-style-type: none">• Personal and Scholarship Checks: The University accepts personal, bank and scholarship checks in person and by mail. Scholarship checks must have the scholarship award detail letter attached. All checks must have the student's X-number on it and be made out to St. John's University and addressed to St. John's University Student Financial Services 8000 Utopia Parkway Queens, NY 11439• Cash and Money Orders: Student Financial Services accepts cash and money order payments at its office located in the ground level of The Peter J. Tobin College of Business across from Carnesecca Arena on the Queens, NY, campus. For all cash and money order payments, government-issued ID must be provided in case an aggregate amount of \$10,000 paid is reached within a single day or one- year period, and may require the on-site completion of Internal Revenue Service (IRS) form 8300 that will be submitted to the IRS by the University with payer information.• All paper checks mailed or brought in person for payment of the student account will be converted to an ACH electronic transaction for deposit.	<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 www.flywire.com/pay/stjohns to start your payment application.</p> <p>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">• 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.• For Flywire questions, call 800-346-9252 for English or visit https://help.flywire.com for assistance in various languages.



ST. JOHN'S
UNIVERSITY

Payment Plans for Spring 2026

Tuition due in full or on a payment plan by Tuesday, December 9, 2025

	Gold Automatic Payment Plan	Silver Automatic Payment Plan	Copper Automatic Payment Plan	Bronze Non-Automatic and In-House 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 the week of November 10	Beginning the week of November 10	Beginning the week of November 10	Beginning the week of November 10
What is the last day to enroll in the payment plan?	This Plan expires December 9, 2025 Limited time enrollment Enrollment will not be accepted after the December payment due date.	December 9, 2025 Late enrollment after this date may be subject to an additional late fee .	December 9, 2025 Late enrollment after this date may be subject to an additional late fee .	December 9, 2025 Late enrollment after this date may be subject to an additional late fee .
When is the first 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 first payment?	25% of balance due	25% of balance due	33% of balance due	33% of balance due
How much is each remaining payment, and when is each payment due?	Remaining balance is divided into four payments. Due dates: January 7, February 4, March 4 and April 1	Remaining balance is divided into three payments. Due dates: January 21, February 18, March 18	Remaining balance is divided into three payments. Due dates: January 21, February 18, March 18	Remaining balance is divided into four payments. Due dates: January 7, February 4, March 4 and April 1
How are my payments calculated?	All applicable charges, less any financial aid (approved or pending), are taken into account. Payment amounts automatically readjust if charges are added to your student account or financial aid changes during the payment plan term.			
What are the payment methods?	Automatic Pay Only —credit card or ACH payment automatically deducted from your designated savings or checking account at 5 a.m.	Automatic Pay Only —credit card or ACH payment automatically deducted from your designated savings or checking account at 5 a.m.	Automatic Pay Only —credit card or ACH payment automatically deducted from your designated savings or checking account at 5 a.m.	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?	<p>These payment plans are online only. Self-enrollment by credit card/debit card or ACH is required by the student or authorized user on the student's account. Log into your UIS Experience account, Student Account, Account Suite, and then select the Payment Plans tab to enroll.</p> <p>Payment plans using wire transfers, certified bank checks, and cash payment MUST be enrolled by a Student Financial Services representative as an In-House Plan and require a 33% 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 for tuition and fees in person or by phone by Student Financial Services.</p>			
May I authorize my parent or an authorized user to view and pay the bill?	Yes. Visit the Student Account Suite through your UIS Experience account and click "Authorized Users" under the right menu and "My Profile Setup" to add/change an authorized user.			

- Notes:
- Tuition and fees paid in full, or enrollment in a payment plan, is required by the semester due date. Students dorming must be paid in full or on a payment plan prior to move-in scheduling.
 - Prior balances are not allowed to roll over to the next semester's 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 plans and enrollment periods.