# Tuition Payment Options

## Semester Balances

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.

## Authorized Users

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:

- 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.

## Online Payments

Online tuition payments are made by a student or Authorized User and are processed through our payment partner TouchNet PayPath by the following:

- 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. John's University will charge a $50 penalty fee and apply a hold for all bounced and electronic and paper checks.

## 529 College Savings Plans

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's X-number and full name is on the payment. Paper check payments may be mailed to

St. John's University
Student Financial Services-
529 8000 Utopia Parkway
Queens, NY 11439

Please allow two to three weeks for the 529 payment to arrive at St. John's from the point of fund withdrawal.

## Other Payment Methods Accepted

- 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 Peter J. Tobin College of Business across from Carnesecca Arena on the Queens, NY, 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 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.

## Flywire Foreign Payments

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 flywire.com/pay/stjohns 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.

- 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 2027

## Tuition due by Tuesday, December 8, 2026

| | 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 the week of November 9, 2026 | Beginning the week of November 9, 2026 | Beginning the week of November 9, 2026 | Beginning the week of November 9, 2026 |
| What is the last day to enroll in the payment plan? | **Plan expires December 8, 2026** Limited time enrollment Enrollment will not be accepted after the December payment due date. | **December 8, 2026** Limited time enrollment Enrollment after this date may be subject to an additional **late fee**. | **December 8, 2026** Enrollment after this date may be subject to an additional **late fee**. | **December 8, 2026** 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? | The remaining balance is divided into four payments. Due dates: Jan 6, Feb 3, Mar 3 and April 7 | The remaining balance is divided into three payments. Due dates: Jan 20, Feb 17 and Mar 17 | The remaining balance is divided into three payments. Due dates: Jan 20, Feb 17 and Mar 17 | The remaining balance is divided into four payments. Due dates: Jan 6, Feb 3, Mar 3 and April 7 |
| 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? | These payment plans are online; 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.<br><br>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 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. | | | |
| 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.
- 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, a hold will be applied, 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.

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