

GENERAL PROVISIONS

Payments can be made by cash, check, money order, or credit card: Visa, MasterCard, Discover and American Express. Payment can be made at the addresses below.

If you choose not to participate in any of the available payment plans, or are not covered by financial aid, then 100% of tuition is due on or before the following dates:

Undergraduate and Graduate Students

Quarter	Due Date
Autumn	09/04/2009
Graduate December Intersession	11/23/2009
Winter	12/04/2009
Spring	03/12/2010
Summer Session I	06/11/2010
Summer Session II	07/16/2010

College of Law

Semester	Due Date
Autumn	08/14/2009
Spring	12/09/2009
Summer	TBA

Finance Charge

There is no finance charge associated with any of the plans.

Returned Checks

A charge of \$25 will be assessed to your account for each check or direct debit returned by the bank.

Delinquency Fees

An account showing a balance due after the tuition due date and is not set up on a University payment plan, is assessed a \$100 delinquency fee.

Additional information & Questions for All Plans

DePaul University
Student Financial Accounts
1 East Jackson Boulevard, Suite 9900
Chicago, IL 60604
312-362-6628

Payments can be made using one of the following payment methods:

ONLINE - payments accepted 24/7 using your credit card, checking or savings account:
<https://campusconnect.depaul.edu>

PHONE - payments accepted 24/7 using your credit card by calling toll free: 1-866-344-0216

IN PERSON - payments accepted using cash, check, or credit card at the Loop or Lincoln Park Payment Centers at:
Loop Campus, DePaul Center Suite 9100
Lincoln Park Campus, DePaul Central, SAC 101

MAIL - Checks ONLY can be mailed:
DePaul University Tuition Lockbox
14026 Collection Center Drive
Chicago, IL 60693-0140

E-Bill

The convenient electronic billing is the preferred method of issuing tuition bills for DePaul University students. **This means that paper bills are not issued.** When a billing statement is generated an email notification will be sent to the preferred email address that has been designated by the student. When the email is received just follow the simple steps listed and the convenience of E-Bill will be available.

I. HOW DO I ACTIVATE MY ELECTRONIC BILLING (E-BILL)?

1. Go to <https://campusconnect.depaul.edu>
 2. Go to "For Students"
 3. Click on "E-Bill View"
 4. Follow the prompts to activate your E-Bill.
- NOTE: Payment can be made using other available means, if you prefer **NOT** to pay on line.

II. HOW DO MY PARENTS OR ANOTHER 3RD PARTY PAYER ENROLL TO SEE MY E-BILL?

You will have to invite your parents and/or other third party payers to enroll to view your e-bill.

To invite your parents or other payers to view your e-bill statements you will need the **other payer's email address.**

1. **GIVE THE PERSON YOU ARE INVITING THE LAST 7 DIGITS OF YOUR DEPAUL ID.**
 2. Log into Campusconnect, Click For Student and select "E-bill View".
 3. On the "Bills" page click on the "My Profile" tab at the top of the page.
 4. On the "My Profile" page click the button "Invite Other Payer" on the right hand side of the page.
 5. Enter the name of the person you are inviting in the field labeled "Nickname".
 6. Enter the person's email address in "Recipient Email".
 7. Click "Invite".
- NOTE: Multiple persons can be invited to view the e-bill. Once they are enrolled they can also pay.

Your invited payer will receive an email at the email address you have provided letting them know that you have invited them to enroll to view and/or pay the e-bill. Directions and an activation ID are provided in the email. Don't forget to give the invited person your DePaul Student ID. **THE LAST 7 DIGITS OF YOUR STUDENT ID ARE REQUIRED.**

Once you have activated the e-bill you may return to <https://campusconnect.depaul.edu> to view your e-bill and make electronic payments at your convenience!! Please note that exceptions from electronic billing may be allowed by appeal. The appeal form is available upon request in the Student Accounts Office or DePaul Central.

DePaul University is an equal opportunity employer and educator.

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2009/2010

DEPAUL UNIVERSITY

PAYMENT OPTIONS

Every student who attends DePaul University should plan for payment of their tuition and other expenses incurred while attending the University. Financial aid does not always cover the full cost of this expense and some students choose not to use financial aid. DePaul has established various programs to assist in the planning process. There are four payment plans available:

- 1 DePUPP, DePaul University Annual Payment Plan
- 2 DePAUL In-Term Payment Plan
- 3 DePaul University Third Party Program
- 4 DePeper, DePaul Extension Plan for Employer Reimbursement

DEPAUL

DEPAUL UNIVERSITY ANNUAL PAYMENT PLAN (DEPUPP)

DePUPP allows students to pay their **annual** tuition, fees, and University Housing & Meal Plans in monthly installments over a 12, 11, 10, 9, 8, 7 or 6 month period. This plan is available to all DePaul students. It is not a loan program. There are no interest or finance charges, and there are no credit or financial need requirements. It is an excellent way to make payments affordable while managing your cash flow.

ENROLLMENT FEE

An annual non-refundable application fee of \$70 is required with each enrollment. This fee must be included with the completed enrollment.

ENROLLMENT DEADLINES

To participate in the Annual plan, contact Tuition Management Systems (T.M.S.) no later than April 26th. Enroll by visiting www.afford.com or by calling 1-800-722-4867. Spanish speaking counselors are available.

12, 11, 10, 9, 8 Month Plan (covers Fall, Winter & Spring terms): Please note: The summer term(s) cannot be included.

DePUPP Plan:	Enrollment Deadline:	First Payment Due:	Final Payment Due:
12 Month	04/26	05/25	04/25/10
11 Month	05/26	06/25	04/25/10
10 Month	06/26	07/25	04/25/10
9 Month	07/26	08/25	04/25/10
8 Month	08/26	09/25	04/25/10

7 & 6 Month Plan (covers Winter & Spring terms):

DePUPP Plan:	Enrollment Deadline:	First Payment Due:	Final Payment Due:
7 Month	09/26	10/25	04/25/10
6 Month	10/26	11/25	04/25/10

BUDGETING

To help you calculate the budget amount, a worksheet as well as a rate sheet are included as part of the enrollment form. The budget amount is the total estimated annual charges less the total estimated financial aid award. The total amount budgeted under the plan will be divided equally over the number of months in the plan schedule at the time you apply.

LATE PAYMENTS AND FEES

A late fee of \$25 will be added to any DePUPP account if a payment is not received by the due date. All fees are payable to Tuition Management Systems if you wish to contest any fees you must contact TMS.

PLAN WITHDRAWAL

You may withdraw from DePUPP at any time, however, your balance at DePaul will be due immediately, and payable in full to the Accounts Receivable Office. You can withdraw or make adjustments by calling Tuition Management Systems at 800-722-4867. Anyone experiencing a delinquency of greater than two months will automatically be removed from the plan.

DEPAUL UNIVERSITY THIRD PARTY PLAN

Students can use this plan when a sponsoring agency will make tuition payments directly to DePaul University. An authorization to bill from the sponsoring agency is needed. The student is responsible for contacting his/her sponsoring agency to initiate confirmation. The student is ultimately responsible for any balance not covered by the sponsoring agency.

APPLICATION FEES

There are no applications or participation fees required

Third Party Administrator 312-362-8391

For voucher due dates, please see 'General Provisions' due dates on the back of this brochure.

DEPAUL IN-TERM PAYMENT PLAN

DePaul In-Term Payment plan allows the student to make 3 installment payments within the current term; except Law, which allows 4 payments in their semester calendar. One third is due on the Tuition Due Date of the term, the second and third are due on the dates assigned, please see chart. The balance must be paid in full by the end of the current term or semester.

APPLICATION FEES

A \$25 application fee is required with each application.

APPLICATION DEADLINES

To participate in the plan, please contact a Tuition Counselor at the Lincoln Park or Loop campus.

ADDITIONAL INFO/QUESTIONS

Student Financial Accounts
Tuition Counselors, 312-362-6628.

Qualifying Term	1st Payment	2nd Payment	3rd Payment	4th Payment
Fall Quarter	09/04/09	10/15	11/16	N/A
Winter Quarter	12/04/09	01/15	02/15	N/A
Spring Quarter	03/12/10	04/15	05/17	N/A
Summer I	06/11/10	07/15	N/A	N/A
Summer II	07/16/10	08/16	N/A	N/A
Law Fall Semester	08/14/09	09/15	10/15	11/16
Law Spring Semester	12/09/09	01/15	02/15	03/15

DEPAUL EXTENSION PLAN FOR EMPLOYER REIMBURSEMENT (DEPEPER)

DePeper is a payment option for students who receive tuition reimbursement from their employers. This program is designed to assist students **who do not receive financial aid**. Since employer reimbursement is generally issued at the end of the term, this extension payment plan allows the student covered by such an employer reimbursement plan to receive an extended payment due date for their tuition charges. Bills and grades are issued to the students only. It is the responsibility of the student to provide their employers with copies of any documents their employer requires.

APPLICATION FEES

A \$125 application fee covers the academic year: Fall, Winter and Spring. However, students may apply per quarter with a fee of \$50 per quarter. You may apply on-line at <https://campusconnect.depaul.edu> choose *For Students* "DePEPER/Employer Reimbursement".

APPLICATION DEADLINES

Qualifying Term	Fee	Application Deadline	Extended Payment Due Date
Fall, Winter & Spring (Annual Application)	\$125	09/16/09	
Fall Quarter	\$50	09/16/09	01/08/10
Winter Quarter	\$50	01/11/10	04/19/10
Spring Quarter	\$50	04/06/10	07/11/10
Summer Session I	\$50	06/16/10	09/19/10
Law Fall & Spring (Annual Application)	\$125	09/04/09	
Law Fall Semester	\$60	09/04/09	01/19/10
Law Spring Semester	\$60	01/22/10	06/24/10
Law Summer Session	\$60	TBA	TBA

LATE PAYMENTS

A late fee of \$100 will be assessed to the student account if complete payment is not received by the extended payment due date.