

Office of Student Accounting



Summer 2017 Payment Due Dates & Payment Options

1. Due Date:

Your due date is based on your initial registration date, NOT subsequent registration changes.

Summer 1

Students Registering March 25 – May 2, 2017

Payment Due In Full – May 2, 2017

Students registering on or after May 3, 2017 or making a registration adjustment that results in a balance due

**Payment Due within 48 hours
(2 Business Days)**

Summer 2

Students Registering March 25 – June 6, 2017

Payment Due In Full – June 6, 2017

Students registering on or after June 7, 2017 or making a registration adjustment that results in a balance due

**Payment Due within 48 hours
(2 Business Days)**

2. Electronic Billing Statements:

Please be advised that paper bills will not be mailed. Your billing details are available at any time on your Student Account Suite located on KeanWISE. Please log onto [KeanWISE](#) and select "View/Pay My Bill" under the student menu. You may view your charges and make a payment immediately following registration.

Billing notifications and communications will be sent to your [Kean.edu](#) email address.

3. Accepted Payment Methods:

Online -- **Preferred Method (via KeanWISE Student Account Suite)** E-Checks using your checking or savings account information, Accepted credit cards: VISA, MasterCard, Discover & Diner's Club. Please be advised that a 2.75% non-refundable convenience fee will be assessed when choosing to pay by credit card. There is no charge when paying by E-check.

In Person -- Cash, Debit Card, Personal Check, Cashier's Check & Money Order. Checks or money orders should be made payable to Kean University. Foreign checks will not be accepted. We are located on the 3rd Floor of the Administration Building. **If you are paying by credit card, please make your payment online.**

By Mail -- Please do not mail cash, postdated checks or credit card information. Checks made out incorrectly will be returned. The University is not responsible for delays in either inter-office or federal mails. If your payment is not received by the due date this may result in forfeiture of your schedule or a restriction may be placed on your account. Please Mail to: Office of Student Accounting, Kean University, 1000 Morris Ave., Union, NJ 07083. (Include ID# on payment)

International Wire Transfer- We offer International Wire Transfers through Flywire. Please visit <https://www.flywire.com/pay/kean> and follow the instructions.

4. **Payment Plan:**

You may opt to spread your educational expenses over equal monthly payments. The enrollment fee is \$40.00 per plan. All plans require the enrollment fee and down payment to be paid at the time of enrollment. Click here for more information and to [view payment plan options](#). If you wish to enroll in a payment plan, please visit your Student Account Suite by logging onto KeanWISE and select "View/Pay My Bill" under the student menu.

5. **Financial Obligations:**

All students registering for classes at Kean University assume financial liability for tuition and fees as set by Kean University and agree to the terms and conditions as set forth in the [Financial Obligations Agreement](#). Students are responsible for ensuring fulfillment of their financial obligations by the payment due date.

To meet your financial obligation, students are required to meet **one** of the following criteria:

1. **Payment** – Make payment in full out-of-pocket by the due date.
2. **Financial Aid** – Have enough financial aid awards to cover charges in full by the due date. (Grants/Loans/Scholarships). Log onto KeanWISE and view your financial aid status to assure your financial aid awards are sufficient.

Pending financial aid that has not yet been awarded due to processing time or incomplete documents does NOT constitute deferment of tuition. Please pay in full or enroll in a payment plan to secure your schedule, and any amounts due after Financial Aid is awarded will be refunded.

3. **Payment Plan** – Set up a payment plan via KeanWISE for the amount due by the payment due date. (Fall, Spring and Summer Terms Only)
4. A combination of the above.

6. **Student Housing:**

Students who apply for housing are responsible for ensuring payment in full by the payment due date. Housing rates are posted on the [Office of Residential Services](#) webpage.

7. **De-Registration and Financial Restrictions:**

***IMPORTANT:** If you do not meet your financial obligations by the payment due date your schedule may be forfeited or a restriction may be placed on your account. If at any point after the due date you make a registration adjustment that causes an additional balance due, this balance must be paid immediately to avoid forfeiture or a restriction of ALL your classes. **Any student whose schedule is forfeited and who re-registers at a later date will be assessed a non-negotiable, non-refundable re-registration fee of \$100.00.**

8. **Late Payment Fee Policy:**

Students with an outstanding balance and students who are delinquent on their payment plan will be assessed a \$50.00 per month late payment fee.

9. **Late Registration Fee Policy:**

Summer 1 2017 – Students registering on or after May 3, 2017 will be assessed a late registration fee of \$105.00. Students registering on or after the first day of the Summer 1 term (May 22, 2017) will be assessed a late registration fee of \$210.00.

Summer 2 2017 – Students registering on or after June 7, 2017 will be assessed a late registration fee of \$105.00. Students registering on or after the first day of the Summer 2 term (July 5, 2017) will be assessed a late registration fee of \$210.00.

10. Return Check Fee Policy:

Any returned check (including e-checks) will be assessed a non-refundable \$50.00 returned check fee. In addition, your schedule may be forfeited and a restriction may be placed on your account.

11. Tuition Refund Policy:

Withdrawal First Day of Classes	100% Refund
---------------------------------	-------------

Please refer to the [Academic Calendar](#) for specific dates after the First Day of Classes

Stopping payment on a check, having a check returned for insufficient funds or canceling a credit or debit card payment does not constitute official withdrawal or cancellation of financial obligation incurred through registration. If you intend to withdraw, you are required to comply with published withdrawal procedures.

12. Student Accounting Office Hours:

Regular Hours: Monday – Thursday 8:00am – 6:00pm
Friday 8:00am – 5:00pm

Summer Hours: May 22 through August 11, 2017: Monday – Thursday 8:15am – 5:30pm
Friday Closed

13. Contact Us:

By Phone: (908) 737-3240

By Email: stuactg@kean.edu or billing@kean.edu