

Payment and Refund Information

Office Hours:

Cashier's Office – Hyer Hall Room 110
8:00am - 3:30pm
Student Accounts – Hyer Hall Room 110
8:00am - 4:00pm

Phone: 262-472-1378

Phone: 262-472-1373 or 1-800-621-7244

Payment Deadlines - Fall 2020:

Fall Term Due Date09/11/2020
1st Installment Due Date.....10/09/2020
2nd Installment Due Date 11/06/2020

Payment Deadlines – Spring 2021:

Spring Term Due Date01/29/2021
1st Installment Due Date.....02/26/2021
2nd Installment Due Date 03/26/2021

The \$100 enrollment deposit must be paid prior attending SOAR. UW-Whitewater offers a payment plan for the fall and spring terms. Students complete the Terms and Conditions Agreement prior to registration which includes the payment plan. The student can pay any portion of the eligible charges by the term due date. Any remaining balance on eligible charges (tuition, fees, housing and meal plans) after the term due date has passed will activate the payment plan and be due in two installments. Not all charges are eligible for the payment plan, and those not eligible must be paid when due. If the payment plan is activated for the term, the student will be charged a non-refundable 1.875% activation fee. There is no charge unless the payment plan is activated by unpaid eligible charges. Delays in financial aid or third party payments will not prevent the payment plan from being activated.

- \$ Electronic payments from your bank account are also accepted online without a convenience fee by entering the bank routing and checking or savings account number.
- \$ Credit cards (MasterCard, American Express, Visa and Discover) are ONLY accepted via the internet. There is a convenience fee for this service.
- \$ Cash, check, and money orders are accepted at the Cashier's window. There is a drop-box outside the Cashier's window for after hour payments.
- \$ If mailing a payment, please include the student's name and student ID number on the check.
- \$ Payments can be made payable to UW-Whitewater and mailed to:
UW-Whitewater
Cashier's Office
P.O. Box 88
Whitewater, WI 53190

All payments must be received in our Cashier's Office on the due dates.

Refund Checks:

All refund checks are mailed or directly deposited into a bank account using e-Refunding. The mailing address used is determined by whether or not school is in session. Refund checks cannot be picked up at the Cashiers' Office.

For More Detailed Information:

Student Accounts: <http://www.uww.edu/adminaffairs/finance/sfs>
eBills/eRefunds: <https://touchnet.uww.edu>