

Payment of Fees

All fees are due and payable to the University on August 10, 2025. A minimum payment option is available to students that are unable to pay their account in full by the due date.

Minimum Payment Option

All charges incurred by a student will be consolidated into one account. The student will be billed and must make a payment by the due date indicated on the bill. An option will be provided on the monthly bill for the minimum payment. Students that elect to make the minimum payment will incur a finance charge of 1% per month on the unpaid billed balance after the due date. Students will not be allowed to register for future terms until their account balance is paid to \$1000 or less and their account is in good standing. ***Good Financial Standing** refers to a student's ability to manage their financial responsibilities in a way that ensures they can meet all tuition and living expenses in a timely manner, in alignment with University policy and due dates. This includes staying current with payments and maintaining eligibility for financial aid or scholarships. A student not in good financial standing will be restricted from charging purchases at the bookstore except required textbooks and from registering for upcoming semesters.

Fall 2025 Due Dates

Due Date	Minimum Amount Due
08/10/2025	25% Adjusted Amt. Due
09/10/2025	33% Adjusted Amt. Due
10/10/2025	50% Adjusted Amt. Due
11/10/2025	Full Remaining Balance

The minimum payment amount is calculated by taking the total charges on your account and subtracting any anticipated financial aid or third-party credits currently showing on the student account.

This gives you the Adjusted Amount Due. The Adjusted Amount Due is multiplied by the appropriate Minimum Amount Due percentage. **Unless your financial aid and/or third-party credit is greater than or equal to the total amount due, you owe a payment.**

Past Due Accounts

Students who are past due on their monthly minimum payments will not be permitted to register for future terms, receive diplomas, or be allowed to charge at the bookstore. Transcripts will be released subject to Federal regulations. Students on a payment plan will be assessed a \$25.00 late payment fee if the full monthly payments are not made on time. E-check payments are subject to a fourteen (14) day hold to ensure the payment clears the bank. This hold prevents the release of documents during that period. For immediate release, payment must be made by cash, certified check, or pin-based debit card in the Student Financial Services Office, or online by credit card. Students with small balances of \$1000 or less may have their financial hold preventing enrollment removed if their account is in good financial standing.

Electronic Billing

The University no longer sends paper bills to students that have e-consented and are enrolled in the current term. **A billing notification will be sent to your campus e-mail** monthly notifying you that your current bill is available online. The bill is usually generated by approximately the 15th of the month with a due date of the 10th of the following month. You can view your bill via your payment suite (Touchnet).

Metropolitan / Illinois Students

Undergraduate and Graduate students who reside in Illinois qualify for the Metropolitan Tuition rate.

Bookstore Charging Privileges

Only students with student accounts in good financial standing will be allowed to use their student ID at the bookstore to charge items to their student account. Those students that fail to make their required minimum payments will not be allowed to use their student charge in the bookstore until the account is no longer past due.

Late Payment Fees and Finance Charges

A \$25.00 late payment fee is assessed to student accounts if the full minimum payment is not received and processed by the due date. The University will assess a 1% per month finance charge on any billed amount that remains unpaid after the payment due date. To avoid finance charges, the student would need to pay the Adjusted Amount Due in full by the first semester due date.

Financial Aid and Refunds

The first step to receiving financial aid is filling out the Free Application for Federal Student Aid (FAFSA). Please make sure to use the Federal School Code 002519 on the FAFSA to make sure that UMSL gets your information. Once the Student Financial Services Office (SFS) receives your FAFSA, which takes about 3-5 business days, it can take an additional 1-2 weeks for the application to be processed.

Once your application has been processed, and you've completed your financial aid checklist, you will need to accept or decline your aid offer in MyView. Once accepted, your aid will show up as anticipated and can be taken into account when calculating your remaining amount due.

Aid can disburse as early as 10 days prior to the start of the semester. The SFS Office will verify that you are in the required number of credit hours and then request the funds. The University will receive the funds and apply them to your student account. If there is a credit balance, the account would be eligible for a refund. **Charges that are added to a student account after a refund has been processed become the student's responsibility.**

The refund process does not start until you see a refund line item in your payment suite (TouchNet). From that date, if you have direct deposit, your refund will take 3-5 business days to reach you. For students that do not have direct deposit set up, a paper check will be mailed to your local mailing address. This takes 7-10 business days from when your refund is initiated. If a credit card payment has been made within 120 days, any refund must be returned to that credit card.

There are times that you could be eligible for a refund and have a balance on your student account. If this occurs, the refund will be sent back to the SFS Office, which may cause a delay in the refund process. No refund of a departmental credit is given if there is a balance due on a student account. A refund takes up to four (4) weeks processing time after withdrawal, dropped classes, receipt of excess financial aid, or

overpayment made on the student's account. To receive a refund of less than \$25, a specific request must be made to the SFS Office.

Payments

Online payments may be made at <http://ebill.umsl.edu>. You may make a payment from your savings or checking account with no service fee, or by all major credit cards with a 3% service fee (minimum \$3 fee).

You can also make payment in office at 327 Millennium Student Center. We accept cash, check and pin-based debit cards.

You may mail in a check or money order paid to the order of the University of Missouri. Checks will only be accepted when the amount of the check does not exceed the amount due.

There is a drop box located outside the Student Financial Services Office, 327 Millennium Student Center. You can pay by check or money order. All payments received are final; no changes or adjustments can be allowed to the payment amount once the payment has been processed.

Payments made with your personal online banking service may result in a significant delay in the processing. Please have your bank mail checks to the address on the cover of this brochure. We make no guarantees that your payment can be received and processed by the due date.

Any communications concerning disputed debts, including instruments tendered as full satisfaction of a debt must be sent to: Account Disputes, One University Blvd, 337 MSC, St. Louis, MO 63121-4400

Returned Checks

Any check not honored by your bank will result in a \$20 returned check fee. If the returned check, including e-check payments was attempting to pay a prior term balance, your classes may be canceled.

Delinquent Indebtedness

The University will pursue any and all collection efforts and practices including referring accounts to collection agencies that report to the credit bureaus. Accounts may be assessed additional collection charges of 25% of the balance when it is referred to a collection agency. Your Missouri state income tax refund may also be intercepted to partially or fully satisfy a past due debt to the University.

Cancellation

A payment of the minimum due or greater by the first payment due date will secure your courses. Students who register on or before 8/16/2025 may choose to pay their minimum payment by 9/10/2025 to prevent cancellation. However, late payment fees and finance charges will be applied if a payment was due on 8/10/2025. If your classes are canceled for nonpayment and you wish to be reinstated, the minimum payment will be required plus a \$250 late registration fee. When payment is received, you will be charged for all classes that were canceled. Failure to pay fees, receive financial aid, or attend class does not mean you will automatically be canceled. It is the student's responsibility to communicate with the Student Financial Services Office regarding class cancellation.



FALL 2025 GUIDE TO PAYING FEES

8/25/2025 – 12/20/2025

Student Financial Services Office
327 Millennium Student Center
One University Boulevard
St. Louis, MO 63121-4400

Phone: (314) 516-5151
 (314) 516-5526

Fax: (314) 516-5302

Website: umsl.edu/sfs

E-mail: cashiers@umsl.edu
financialaid@umsl.edu

Online Account Access:

Students: <http://myview.umsl.edu>

Parents: <http://ebill.umsl.edu>

SFS Office Regular Hours of Operation:
Monday - Friday 8:00am-5:00pm

The office is closed each Wednesday from
 2:00-3:00 p.m. for Staff Development

Please check the SFS Office homepage for special hours of operation

Late Registration Fee

of \$250 will be applied when a student registers
 on or after the first day of courses.

August 25, 2025

Fall 2025 Undergraduate Tuition Rates		
Academic Programs	Cost Per Credit Hour	
Arts & Sciences Education Social Work	Resident	\$529
	Non-Resident	\$1,317
Business Non-Degree Seeking	Resident	\$596
	Non-Resident	\$1,384
Nursing	Resident	\$643
	Non-Resident	\$1,431
Engineering	Resident	\$654
	Non-Resident	\$1,442

Fall 2025 Graduate Tuition Rates		
Academic Programs	Cost Per Credit Hour	
Arts and Sciences Social Work	Resident	\$677
	Non-Resident	\$1,610
Education Non-Degree Seeking	Resident	\$729
	Non-Resident	\$1,662
Business	Resident	\$847
	Non-Resident	\$1,780
Nursing	Resident	\$980
	Non-Resident	\$1,913

Optometry		
Fall/Spring (16 credits each semester)	Missouri Resident	\$15,280
	Non-Resident	\$25,232
Summer Semester (8 credits)	Missouri Resident	\$7,640
	Non-Resident	\$12,616
Per Credit Hour	Missouri Resident	\$955
	Non-Resident	\$1,577
Patient Care Center Fee (due Fall & Spring & Summer)		\$900

Premium Programs (per credit hour)	
Online MBA	\$1,103
DBA (Business)	\$1,764

Special Rates (per credit hour)	
Advanced Credit Program (High School)	\$72

*Undergraduate Non-Resident fee is composed of Resident rate + \$788
 Graduate Non-Resident fee is composed of Resident rate + \$933
 Optometry Non-Resident fee is composed of Resident rate + \$622

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Fall 2025 Due Dates

Failure to make payment on 8/10/2025 will not result in cancellation, but a \$25.00 late payment fee and a 1% finance charge will be assessed. Payment due date is based on a student's original registration date for the term. Subsequent add/drop activity will not alter the payment due date. Full payment of any past term balance and appropriate Fall minimum payment are due on 9/10/2025 to avoid the cancellation of your Fall classes.

Withdrawal

Tuition will be reassessed for students who officially withdraw from the University or drop classes. If the meeting dates for your course are different from the regular session meeting dates, please contact the Student Financial Services Office as your tuition fee reassessment for withdrawal or dropping may differ from the regular reassessment.

It is the student's responsibility to formally notify the Registrar's Office and to follow proper procedures when withdrawing from the University. **Failure to pay fees, failure to receive financial aid, failure to attend class or refusing financial aid does NOT constitute an official withdrawal from the University of Missouri – St. Louis.**

Fall 2025 Reassessment Schedule August 25 – December 20

Withdrawal/Drop Date	Fee % Due University
Through Aug 31, 2025	0%
Through Sept 22, 2025	50%
Through Oct 20, 2025	75%
October 21, 2025 and beyond	100%

If your classes do not start and end on any of the session dates above, please contact the Student Financial Services Office as your fee reassessment for withdrawal or dropping may differ from the regular reassessment.

Right to Modify

The University reserves the right to modify by increase or decrease the fees charged for attendance and other services at the University, including but not limited to tuition or educational fees, at any time when in the discretion of the governing board the same is in the best interest of the University with all modification of fees to be effective irrespective as to whether fees have or have not been paid by or on behalf of a student prior to the effective date of the modification.