

# UNIVERSITY BILLING PROCEDURE

## GRADUATE/DOCTORAL/LAW STUDENTS

The University generates billing statements on a semester basis for all charges related to the upcoming semester. The fall term cycle generally begins in early July, spring in December and summer in April. Subsequent statements are generated monthly as long as there is a balance due. If your financial aid does not cover 100 percent of your charges, payment is due by the date on the front of your statement. If you prefer to spread the balance due over the term, please refer to our payment plan option.

The billing statement includes itemized listings of:

- University services, including tuition, fees, housing, meals and miscellaneous fees\*
- Financial aid credit, including scholarships, grants and student loans
- Payments made since last billing
- Remaining balance due

For students who plan to use student loans to cover their personal expenses, please note that the earliest your refund check will be available is the first day of class for the semester. This is based on your completion of all requirements for disbursement. You may want to contact the Office of Financial aid a month prior to the term to make sure everything is set.

\* Charges for books and supplies do not appear on the account statement. Be prepared to purchase these items at the beginning of each semester using your own funds. The UD Bookstore, located in Marianist Hall, is your one-stop-shop for all textbooks and school supplies.