Summer 2013 Billing Information

Summer II E-bills were uploaded on June 19th. Payment is due on July 2nd. Students are expected to pay all charges or will have their full Summer II course schedule dropped.

Payment for Fall classes is not due at this time and Fall classes will not be dropped.

Fall 2013 Billing Information

Fall 2013 charges are not posted to the student account until July 18th.

Fall 2013 pre-registration E-bills for Undergraduates will be generated on July 18th and are due on August 7th.

Students and Authorized Users will receive an e-mail when the E-bill is available.

Graduate students and Undergraduate students registering after August 7th will receive a bill with a due date of August 29th.

Fall TealPay tuition payment plans will be available beginning July 19th. For plan information visit our website.

Term health insurance is required for all students. If you have not submitted a health insurance waiver form, a health insurance charge of $688 will be posted to your account. Visit the Health Services website for more information. The deadline to opt out is 9/10/2013.

Important Dates

<table>
<thead>
<tr>
<th>Date</th>
<th>Event Description</th>
</tr>
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<tbody>
<tr>
<td>July 1</td>
<td>Last day of add/drop for Summer II</td>
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<tr>
<td>July 2</td>
<td>Summer II Payment Due</td>
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<tr>
<td>July 3</td>
<td>Class Cancellation for Non-payment</td>
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<tr>
<td>July 18</td>
<td>Fall Pre-Registration bill upload for UG</td>
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<tr>
<td>July 19</td>
<td>Teal Payment Plan opens for Fall</td>
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<tr>
<td>Aug 7</td>
<td>Pre-Registration Payment Due</td>
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FERPA Reminder (Student Accounts)

FERPA prohibits the University from releasing specific student account information to anyone other than the student without the student’s authorization. Student account information can only be provided to individuals that are set up as an Authorized User in E-bill.

Welcome Incoming Freshman and Transfer Students!

Be sure to get off to a great start!

- Visit E-bill to set up Authorized Users—Allows parents and third parties to view charges, make payments and make inquiries on your account.
- Set up your E-refund account—Refunds are electronically deposited to the checking or savings account students designate.
- Visit the Student Accounts website for tuition and fee amounts, due dates and FAQ’s.
- Be sure to check your UNCW email frequently; this is UNCW’s official means of communication with you.

Student Accounts and Cashier’s Summer Hours

**Last Day of Summer Hours August 2, 2013**

Cashier’s: Monday - Thursday 8:45 to 4:30  
Friday Hours: 7:45 - 11:30

Student Account’s: Monday - Thursday 7:30 - 5:00  
Friday Hours: 7:30 - 11:30