

Student Accounts & Cashier Services

Student Finances First

Spring Billing Information

E-bills for Spring registration will be issued on January 15th and are due on January 22nd. Non-payment of this bill by January 22nd, will result in Spring classes being cancelled.

Expected financial aid should be reflected in E-bill. Student classes will be cancelled if the student fails to pay charges not covered by financial aid.

Check your SeaNet account for any outstanding requirements.



Contact Information

UNC Wilmington
Cashier's Office - Student
Accounts
601S College Road
Wilmington, NC 28403 - 5926

Phone: 910-962-4281
Fax: 910-962-7402

Email:
Studentaccounts@uncw.edu
Email: tealpay@uncw.edu

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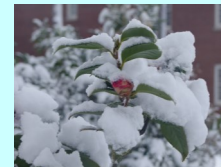
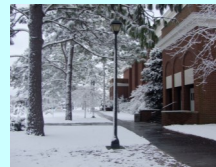


TealPay—UNCW's Tuition Payment Plan

Fall TealPay plans have EXPIRED!

If you want the flexibility that a payment plan provides, you may enroll in the Spring TealPay plan. TealPay 3 Spring 2014 is available now through the bill due date January 22, 2014.

For tuition payment plan information visit our website www.uncw.edu/studentaccounts or contact: tealpay@uncw.edu or 910.962.4281 (option 5).



Keeping In Touch and Helpful Links

[Student Accounts](#)

[Teal Pay Payment Plan](#)

[Housing & Residence Life](#)

[Registrar](#)

[Auxiliary Services](#)

[Campus Dining](#)

[Financial Aid](#)

[Helpful Links](#)

[Tutorials](#)

[Frequently Asked "FAQ's"](#)

[E-Bill](#)

Important Dates

January 15	Spring E-bill Issued
January 22	Spring E-bill due date

Spring 2014 Tuition Surcharges

Tuition Surcharges are posted to student accounts when 140 hours are exceeded to complete a Bachelor's degree. The tuition surcharge rate is 50% for the 2013-2014 academic year.

Please visit the Registrar's website for information on how the surcharge is calculated.

Tuition surcharges will be posted on the bills that will be uploaded February 27, 2014. Payment is due March 27, 2014

Financial Aid Refunds Spring 2014

UNCW will **BEGIN** disbursing Financial Aid refunds on the first day of class January 13th (you will see the transaction posted to your account earlier). Students should set up an E-refund account in E-bill to timely receive their Financial Aid refunds.

Failure to setup an E-refund account will result in the issuance of a paper check. Paper Checks are available for pick up at the Cashiers Office in Warwick between the hours of 2 and 4 p.m. on Fridays.

If a refund is returned to the university due to an error such as wrong account number or the account was closed, it can take up to two weeks for the refund to be re-processed. You will receive an email from the university requesting that you correct your banking information.