

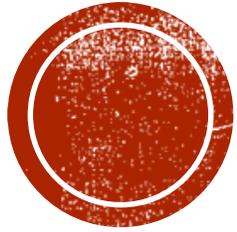
# FINANCING YOUR EDUCATION

UNIVERSITY of **HOUSTON**  
STUDENT BUSINESS SERVICES



CASH/CHECK- CAN BE MADE AT **CASHIER'S OFFICE**

ELECTRONIC CHECK/CREDIT CARD- CAN BE MADE AT **ACCESS.UH.EDU**

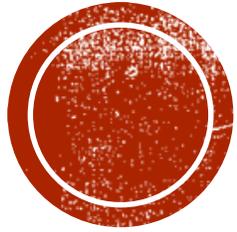


**CASHIER'S OFFICE**

**WELCOME CENTER, #114**

**8-5 PM, 9-5 (FRIDAY)**

# **METHODS OF PAYMENT**



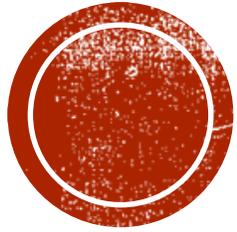
THE UNIVERSITY RECOMMENDS WIRE TRANSFER FUNDS BE SENT BY THE ORIGINATOR **DIRECTLY TO THE STUDENT'S U.S. BANK ACCOUNT**. IF IT BECOMES NECESSARY FOR FUNDS TO BE WIRE TRANSFERRED TO THE UNIVERSITY, TRANSFERS **CANNOT EXCEED THE BALANCE OWED** ON YOUR STUDENT ACCOUNT. WIRE TRANSFERS RECEIVED IN EXCESS OF THE BALANCE OWED ON YOUR STUDENT ACCOUNT WILL NOT BE ACCEPTED AND WILL BE RETURNED TO THE ORIGINATOR. IF YOUR WIRE TRANSFER IS EXPECTED AFTER TUITION AND FEES ARE DUE WE ENCOURAGE YOU TO CONTACT STUDENT BUSINESS SERVICES IN THE WELCOME CENTER IMMEDIATELY TO DISCUSS POSSIBLE OPTIONS

# WIRE TRANSFER

WAIVERS-

MUST SUBMIT APPLICATION BY **12<sup>TH</sup> CLASS DAY**

MUST BE TURNED INTO THE DEPARTMENT AND HAVE ALL APPROVED SIGNATURES  
(GRADUATE)



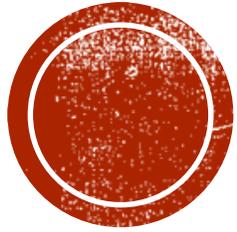
THIRD PARTY CONTRACT-

RECOMMENDED TO PROVIDE WRITTEN AUTHORIZATION A MINIMUM OF TWO WEEKS  
BEFORE CLASSES BEGIN.

MUST SUBMIT NO LATER THAN **20<sup>TH</sup> CLASS DAY**

MUST SIGN THIRD PARTY CONTRACT

**WAIVERS / THIRD PARTY**



**INSTALLMENT** — 4 PAYMENTS, \$25 ORIGINATION FEE

**EMERGENCY** — 90 DAY, TUITION/REQUIRED FEES

**SHORT TERM** — 45 DAY, TUITION/REQUIRED FEES/HOUSING, \$5 ORIGINATION FEE

**BOOK LOANS** — \$400 FALL/SPRING, \$200 SUMMER, \$5 ORIGINATION FEE

# **PAYMENT PLANS**

## STUDENT BUSINESS SERVICES

## MAILING

WELCOME CENTER  
4400 UNIVERSITY DR.  
HOUSTON, TX 77204-6033

STUDENT BUSINESS SERVICES  
CASHIER'S OFFICE  
EZEKIEL W. CULLEN  
4302 UNIVERSITY DRIVE, ROOM 9  
HOUSTON, TX 77204-6033

713-743-1010, OPTION 6

[BURSAR@UH.EDU](mailto:BURSAR@UH.EDU)

# CONTACT