

Billing

The Bursar's Office manages billing, collection and student account services. Questions regarding tuition accounts should be directed to the Bursar's Office.

Tuition increases will be posted on the Graduate Business School website, tuition is increased at the start of the summer semester for all programs except the Fast Track MBA and MSA programs, which have locked-in tuition rates.

Electronic Bills

Paper bills are no longer mailed. Students can access their V-Bill online through the Bursar's website. It is the student's responsibility to make tuition payment by the due date regardless of whether a student has received a bill.

Payment of Charges

The student is responsible for payment of all charges on their student account. Students who have holds placed on their accounts due to late or non-payment will not be able to register for classes until the holds are removed. Depending on the severity of late or non-payment, students may be placed on a pre-pay only status. Overdue obligations may be referred to a collection agency and reported to the credit bureaus. If any overdue obligation is referred to an outside collection agency or to an attorney for collection efforts and/or legal suit, the debt is increased to cover all reasonable costs of collection including collection fees, court costs and attorney fees.

It is the student's responsibility to ensure that tuition charges are paid by the first day of the semester. If tuition payment is not made by the due date, late fees may be imposed by the Bursar.