



Bill Payment Policy

Policy Statement

Tuition and fees are due in full by August 1 for the Fall semester and January 6 for the Spring semester unless the two-payment plan or the monthly payment plan is elected. Students pre-registering for the fall and spring semesters will be billed in June and December, respectively. Students are responsible for all charges regardless of billing. All payments will be applied to past due balances first.

Students are required to notify the Office of the University Registrar of their appropriate billing address and to contact the Office of Student Financial Services if bills are not received. Payments must be made in accordance with University policies, whether or not bills are received.

Students may request a current statement of account at the Office of Student Financial Services, Levermore Hall, Lower Level, Room 1.

Reason for Policy

The purpose of this policy is to provide guidance to students on the tuition and fee payment procedure.

Who is Governed by this Policy

Students

Policy

Refer to the "Payment Policy" (pages 54-60) in the Financial and Administrative Policies (FARG) 2017.

Definitions

This policy does not have definitions associated with it at this time. Upon periodic policy review this area will be evaluated to determine if additional information is needed to supplement the policy.

Procedures

This policy does not have procedures associated with it at this time. Upon periodic policy review this area will be evaluated to determine if additional information is needed to supplement the policy.

Forms

[Adelphi University Payment Policies](#)

Related Information

This policy does not have related information at this time. Upon periodic policy review this area will be evaluated to determine if additional information is needed to supplement the policy.

Policy Owner

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Document History

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Who Approved This Policy

- Robert DeCarlo
 - Michael J. McLeod
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Tags

Financial Affairs, Billing, Payments, Students