USFSCO
University Student Financial Services and Cashier Operations
paymybill.uillinois.edu
Our Goals for Today:

We want you to be able to:

• Understand your legal rights and responsibilities
• Set up to receive refunds
• Be aware of the different ways to pay for charges on your account
• Access the Student Money Management Center
What does USFSCO do?

- USFSCO Student Account Customer Service Unit is responsible for all USFSCO customer inquiries.
  - Charges
  - Payments
  - Credits
  - Refunds
Student Confidentiality

Family Educational Rights and Privacy Act (FERPA)

- Prohibits USFSCO from talking to anyone other than the student without the student’s authorization.
- Parents/Guardians need to become an Authorized Payer so that we can discuss protected account information.
- Enrollment instructions are on the USFSCO website.
Authorized Payer Benefits

• Authorization to discuss specific student account details with USFSCO representatives.
• Receive email notifications.
• Access to set up a payment plan.
• Ability to make online payments.
• Ability to print copies of your student’s billing statement.
Tuition, Fees, & Housing Costs

• Tuition and Mandatory Fees (per semester):
  – http://registrar.illinois.edu/tuition-fees

• Meal Plan and Room (annual costs):
  – http://www.housing.illinois.edu
University Billing Cycle

• The U of I does not mail billing statements.

• Monthly email reminders

• Tuition & Fee Due Dates
  – Fall – September 28
  – Spring – February 28
  – Summer – June 28

• Incidental charges
Direct Deposit

• Direct Deposit is the electronic transfer of funds into a U.S. checking or savings account.

• All students must enroll in Direct Deposit before the refund can be issued.

• Direct Deposit account must be from a U.S. bank.
Payment Options

• Online with a credit card or e-check
• By postal mail with check or money order
• Sponsor Billing
• International Payments
• Payment Plan (optional)
Sponsor Billing

• University invoices the organization (Sponsor) for authorized charges on the student’s behalf

• Requirements

• Deadlines

• [http://paymybill.uillinois.edu/SponsorBilling](http://paymybill.uillinois.edu/SponsorBilling)

• Contact: [USFSCOSponsorBilling@uillinois.edu](mailto:USFSCOSponsorBilling@uillinois.edu)
International Payments – Flywire

Making International Payments with Flywire
International Payments – Flywire

If you submit an electronic payment prior to 3:30pm CST, your student account and financial hold (if any) will be updated during overnight processing. If you make an electronic payment after 3:30pm CST, your student account and financial hold will be updated during the next evening’s processing. Please note that payments made after 3:00pm on Friday, on Saturday, and on Sunday will be reflected on your student account on Tuesday.

Card transactions for University of Illinois are processed by Netlog Campus Commerce, USA.

Note: A 2.4% service fee will be charged on all credit card transactions. To avoid this fee, you may use the eCheck option.
Flywire – Payment Tracking

**EMAIL**
Receive email notifications of your payment status.

**ONLINE**
Track your payment 24/7 at flywire.com.

**TEXT**
Get payment progress updates via text alert.
How do I send Flywire my funds from India?

Once you make a payment request, you’ll be provided with a pre-filled declaration form and you’ll be given access to our bank instructions. Under the Liberalised Remittance Scheme (LRS), The Reserve Bank of India (RBI) now requires an LRS Declaration form (fully titled “A2 cum LRS Declaration”) to transfer funds abroad. As a result, the A2 form has been updated to fulfill this requirement.

Review this article on the LRS Declaration for more information.

The bank instructions contain all of the bank account details you’ll need to complete your payment. You can retrieve the bank instructions at anytime through your Flywire dashboard after creating an account, or by contacting Flywire’s customer support.

You can send your payment through either National Electronic Fund Transfer (NEFT) or Real Time Gross Settlement (RTGS). Once your payment is complete, you must also submit your LRS Declaration form to our local partner in India—please note, this step is mandatory.

https://www.flywire.com/support/before-pay/send-payment-from-india/
Payment Plan

• **Optional** Payment Plan

• Plans available for Fall and Spring semesters

• Must use a U.S. bank account

• Deadlines to enroll
Late Payment Policy

- Late payment fee of 1.5%
- Past Due charge of $2.00
- Financial hold
Your mind may be Ready for College...

But is your Wallet?

studentmoney.uillinois.edu
Cash at College
Spending, Saving & Student Loans

register at go.uillinois.edu/CashAtCollege
Did we achieve our goals?

We hope that you now:

• Understand your legal rights and responsibilities
• Can set up to receive refunds
• Are aware of how to pay for charges on your account
• Will visit the Student Money Management Center
We’re here to help!

paymybill.uillinois.edu

Telephone Number: 217-333-2180

Email Address: USFSCOhelp@uillinois.edu