

# University Financial Services (UFS)

- S-113 Criser Hall
- PO Box 114050
- Gainesville, FL 32611
- 352-392-0181
- <http://www.fa.ufl.edu/ufs/>



# UFS Responsibilities

- Assess Tuition and Fees
- Student Billing
- Disburse Financial Aid

# Tuition and Fee Rates

Summer 2007

Tuition and State Fees	82.15
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Tuition, Building, Capital Improvement, Student Financial Aid

Local Fees	<u>24.73</u>
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Activity & Service, Athletic, Health, Transportation Access

Per Credit Hour	=	<b>\$106.88</b>
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↳ Plus any material & supply fees

## Non Resident Fees

Per Credit Hour	\$106.88
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Non-Resident Fees	<u>486.15</u>
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Non-Resident Per Credit Hour	=	<b>\$593.03</b>
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↳ Plus any material & supply fees

# Florida Pre-Paid - Summer 2007

## Tuition Plan

### Fees paid by Prepaid

- Tuition Plan	\$ 82.15
- Local Fees	
- <b>Student Pays</b>	<u>\$ 24.73</u>
<i>Per Credit Hour</i>	<i>\$106.88</i>

## Tuition & Local Fees Plan

### Fees paid by Prepaid

- Tuition Plan	\$102.07
- Local Fees	
- <b>Student Pays</b>	<u>\$ 4.81</u>
<i>Per Credit Hour</i>	<i>\$106.88</i>

### ↳ Plus any Material & Supply fees

- UFS automatically bills Prepaid  
2nd day after drop / add ends
- Visit UFS if you DO NOT want Prepaid billed  
Before fee payment deadline

# Tuition & Fee Payment Deadline

- Summer B 2007: July 13<sup>th</sup>, @ 3:30 p.m.
- Fall 2007: September 7<sup>th</sup>, @ 3:30 p.m.
- **\$100.00 Late Fee Payment**
- You will NOT receive a bill for tuition

# How Much Do I Owe?

- Check on ISIS

([www.isis.ufl.edu](http://www.isis.ufl.edu))

In the left menu, click on:

- Financial Services
  - What I Owe

# Payment Methods

- Cashiers at S-113 Criser Hall
  - Cash, checks, debit cards
- ISIS - Web ([www.isis.ufl.edu](http://www.isis.ufl.edu))
  - MasterCard or American Express
    - 2.6% service charge will be added
  - Electronic Check (EFT-Electronic Funds Transfer)
    - This is a free service
      - EFT Sign Up on ISIS
        - » [www.isis.ufl.edu](http://www.isis.ufl.edu), under Financial Services
    - Direct deposit of Financial Aid
      - Scholarships and / or loans to student's checking account

# Student Billing

- Billing agent for various UF departments
  - Libraries, Transportation, Health Care Center
- eBills issued 10<sup>th</sup> of every month
  - eBill notice to student's GatorLink e-mail
  - Due the 1<sup>st</sup> of the following month
- Payments applied to the oldest debt first
  - Tuition & fees or other miscellaneous receivables
- Financial hold placed on delinquent accounts
  - Prevents student from receiving University services

# Financial Aid Disbursement

- Loan disbursements
  - Begin second night of classes
- Scholarships
  - Includes Bright Futures
  - Disbursed after drop / add period
    - after Prepaid has been adjusted
- Debts to UF are deducted and paid first
  - Balance sent to student by check or by EFT direct deposit
  - Disbursement notice to Gatorlink e-mail

# Deferments

- Inform Financial Affairs of outside scholarships
- Receipt of any financial aid automatically establishes a tuition & fee deferment
  - Deferment: putting off to a future date and time
    - Summer B 2007 - July 27, 2007 @ 3:30 p.m.
    - Fall 2007 - November 16, 2007 @ 3:30 p.m.
- Contact Housing for residence hall deferment
- Contact Bookstore for book deferment

# Confidentiality of Student Records

- Buckley Amendment

- <http://www.registrar.ufl.edu/ferpahub.html>
- Student must bring UFID to UFS / SFA
  - Student must give permission to discuss his/her financial record
- Information Release form available at UFS / SFA
  - *This form is only for Financial Services and Financial Aid*
  - For Preview this is available at SFA table at Gator 1 Central

Thank you for coming!

Questions Later?

[ufshelp@admin.ufl.edu](mailto:ufshelp@admin.ufl.edu)

