

OFFICE OF THE BURSAR

Presentation summary included in your Orientation Packet.



Administrative Services
Office of the Bursar

LOUISIANA

Calapatte Université des Acadiens P.O. Boz 44444 Lafagette, LA 70504 Office (337) 482-6385

bursar@louisiana.edu

STUDENT CASHIER CENTER

Payment Options

Financial Aid - finaid@louisiana.edu

Scholarships - scholar@louisiana.edu

Self Pay

In Person · Student Union Room 135

Cash/Check/Money Order make checks or money order payable to: UL Lafayette

Drop Box - Student Union - MUST BE PAID IN FULL

Checks/Money Order - payable to ULL - write CLID or ULID on your payment

Mail - MUST BE PAID IN FULL

Checks/Money Order - payable to ULL - write CLID or ULID on your check

Online - credit/debit cards 2.85% convenience fee; echecks are FREE

- 1 Login to ULINK
- 2 Click the Tuition and Financial Aid tab
- 3 Click the View your Statement or Pay your bill link
- 4 To join the payment plan, click on the payment plan tab

(4 installments for Fall/Spring; 3 for Summer, \$50 fee)

For payment plan due dates, please visit the Office of the Bursar's website (bursar.louisiana.edu)

website (buisar.iouisiaria.euu)

5 To Pay in full, click the Make a payment button

STUDENT DISBURSEMENT CENTER

Reasons for getting a refund

- 1 Drop a class before add/drop period is over
- 2 Resign from the University before Census Day (partial)
- 3 Overpayment from loans or grants

Ways to get a refund

Refund based on method of payment (NO REFUNDS ARE ISSUED IN THE OFFICE)

Credit card

Check - takes approximately 3-5 days longer than direct deposit

Direct Deposit (directions to setup on our website - bursar.louisiana.edu)

Safer

Avoid lost checks



STUDENT CASHIER CENTER & STUDENT DISBURSEMENTS CENTER

LOUISIANA.EDU/STUDENTCASHIER





- TUITION AND FEES
- •COURSE FEES
- •HOUSING & MEAL PLANS
- BOOKS (PAID FOR AT UL BOOKSTORE)



R.S. 17:3351(A)(5)(A)

DIFFERENTIAL TUITION

- TIER 1: LOW-COST PROGRAMS
- TIER 2: HIGH-COST PROGRAMS



QR CODE

- LIST OF PROGRAMS BY TIER
- LA-RESIDENT TUITION & FEES COMPARISON CHART BY TIER

SPRING 2026 TUITION AND FEES

- BASED ON CREDIT HOURS AND PROGRAM TIER
- REMOVED IF DROPPED BEFORE ADD/DROP DAY
- ESTIMATE FOR FULL-TIME STUDENT(INCLUDES TIER 1& 2)
 - LA RESIDENT: \$5K-\$7K
 - NON-LA RESIDENT: \$12K-\$14K



- SPECIFIC TO THE COURSE REGISTERED
- •RANGE FROM \$10-300
- NOT INCLUDED IN TUITION/FEE AMOUNTS

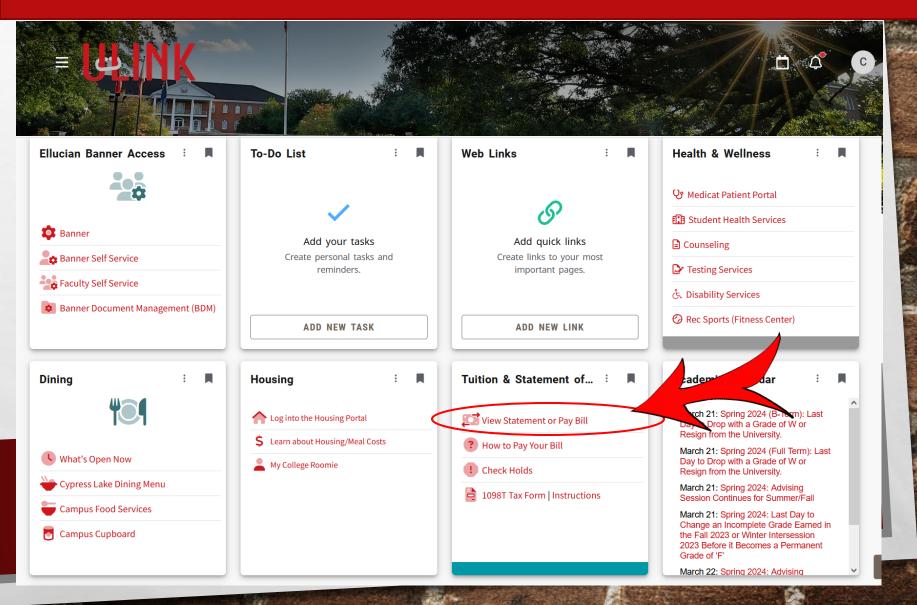


- CHARGES APPEAR ON STUDENT'S ACCOUNT
- UNIVERSITY HOUSING & RESIDENTIAL LIFE
 - ONCAMPUSLIVING@LOUISIANA.EDU
 - HOUSING.LOUISIANA.EDU
- CAMPUS FOOD SERVICES
 - CAMPUSFOODSERVICES@LOUISIANA.EDU
 - CAMPUSFOODSERVICES.LOUISIANA.EDU



- •ESTIMATE: \$400 \$700 PER SEMESTER
- BOOKSTORE LOCATED IN STUDENT UNION

STATEMENT & PAYMENT CENTER



STATEMENT & PAYMENT CENTER



Statement & Payment Center

Logged in as | Logout ❖



My Account

Make Payment

Payment Plans

Fall 2017

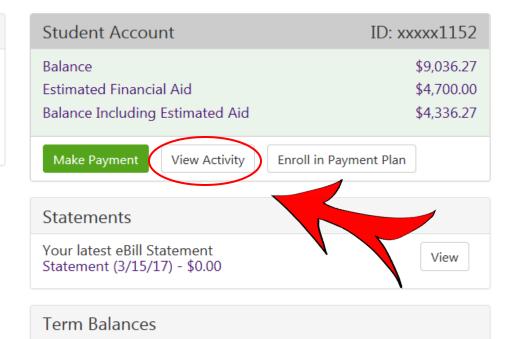
Summer 2017

Deposits

Help

Announcement

Welcome to the University of Louisiana at Lafayette!! For More information on payment plans, please click the link. Payment Plans



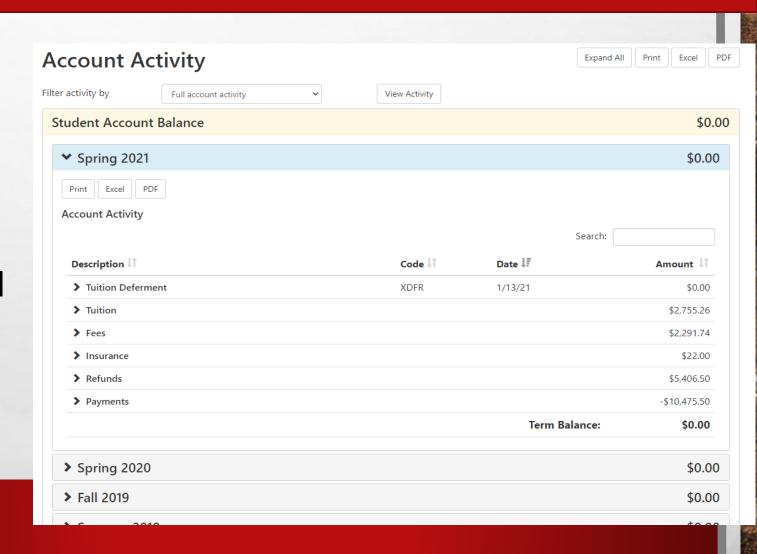
My Profile Setup
Authorized Users
My Payment Profile
Notifications

\$5,500.00

-\$1.163.73

VIEW ACTIVITY SCREEN

- Totals by category
- Drop down arrow for more detail





FINANCIAL OBLIGATION POLICY

- 60 DAYS AFTER END OF SEMESTER
- UNPAID BALANCE TURNED OVER TO ATTORNEY GENERAL'S OFFICE FOR COLLECTIONS
- 25% COLLECTIONS FEE ADDED
- DEBT RECOVERY PAYMENT PLAN AVAILABLE

PAYMENT METHODS

- IN PERSON CASH/CHECK/MONEY ORDER PAY IN FULL
 - STUDENT UNION ROOM 135
- MAIL CHECKS/MONEY ORDER PAY IN FULL
 - P.O. BOX 44444
 - LAFAYETTE, LA 70504
- ONLINE DEBIT/CREDIT CARD OR ELECTRONIC CHECK
 - IN FULL
 - PAYMENT PLAN \$50 FEE



ONLINE PAYMENT

- ELECTRONIC CHECK
 - NO ADDITIONAL CHARGES
 - ENTER BANK ACCOUNT & ROUTING INFO
- CREDIT CARD/DEBIT CARD
 - 3% PROCESSING FEE (PROCESSING COMPANY)











SPRING 2026 PAYMENT PLAN

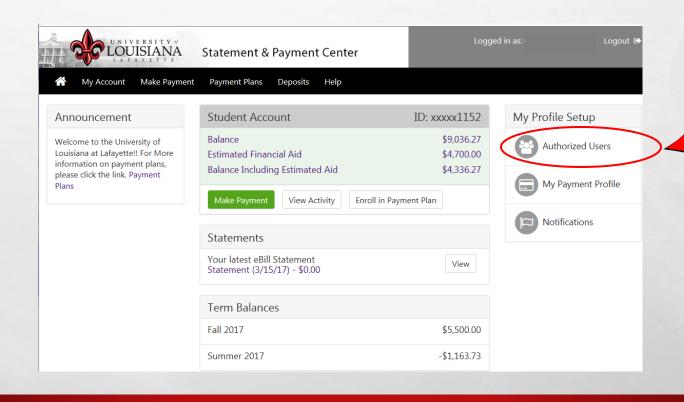
- •ONLINE ONLY ULINK
- 1ST PAYMENT BEFORE TUITION DUE DATE
 - 1/4TH OF YOUR BALANCE PLUS \$50 PROCESSING FEE
- 2ND PAYMENT DUE BY FEBRUARY 1ST
- 3RD PAYMENT DUE BY MARCH 1ST
- 4TH PAYMENT DUE BY APRIL 1ST

\$20 LATE FEE FOR LATE PAYMENTS

CLASS PURGE

- CLASSES PURGED FOR NON-PAYMENT.
- PURGE DATE ON ACADEMIC CALENDAR (REGISTRAR'S WEBSITE)
- TUITION DEFERMENT
 - FINANCIAL AID/SCHOLARSHIP
 - PAYMENT PLAN
 - PAID IN FULL

FERPA - AUTHORIZED USER



FERPA - AUTHORIZED USER



Statement & Payment Center

Logged in as:

Logout 🕩



My Account

Make Payment

Payment Plans

Deposits

Help

My Profile

Authorized Users

From this page, you can give others (parents, employers, etc.) the ability to access your account information. In compliance with the Family Educational Rights and Privacy Act of 1974 (FERPA), your student financial records may not be shared with a third party without your written consent. Adding an authorized user is your written consent that an individual may view your account information and make payments on your behalf. Please note that authorized users DO NOT have access to your stored payment methods, academic records, or other personal information.

▼ Add Authorized User		
E-mail address of the authorized user: abc@yahoo.com		
Would you like to allow this person to view your billing statement and account activity?	• Yes	○ No
Would you like to allow this person to view your 1098-T tax statement?	Yes	○ No
Would you like to allow this person to view your payment history and account activity?	Yes	○ No
Continue		



AUTHORIZED USERS

- REMINDER EMAILS NEXT PAYMENT IS DUE
- 1098T TAX FORM
- MONTHLY STATEMENTS (EBILL)
 - IMPORTANT REMINDERS WILL BE ON THE BOTTOM OF THE STATEMENT (DEADLINES FOR HOLDS AND COLLECTIONS)
- AUTHORIZED USER ONLY FOR BURSAR'S OFFICE



- Step by Step instructional PowerPoints on our website to assist you:
 - Authorized User setup
 - How to setup Payment Plan
 - How to make an Installment Payment
 - How to View Statements & 1098Ts
- louisiana.edu/studentcashier



ABOUT US

TUITION & FEES

PAYMENTS & DEADLINES

TAX FORM

STUDENT DISBURSEMENTS

Student Cashier Center > Student Disbursements

Student Disbursements

Student Disbursements	-
Tax Form	+
Payments & Deadlines	+
Tuition & Fees	+
About Us	+

Student Disbursements is responsible for:

- Refunding any overages due to financial aid funds . Ischolarships . stipends, off-campus athletic . checks, etc.
- Collecting information for Direct Deposit of student refunds and payroll.

We strive for accuracy to ensure funds are distributed to students and parents. We are here to help any student who has inquiries into funds on student accounts.

Refunds

Refunds - Other Overages

Direct Deposit

Athlete Off-Campus Scholarship

Returning Funds to Lender

Stop Payment Form

Contact Information

Student Union, Room 135

P.O. Box 44444

Lafayette, LA 70504

Phone: (337) 482-6385

Email refunds: myrefunds@louisiana.edu



REFUNDS

- Negative balance on the account
 - Due to:
 - Dropped class (if before add/drop day)
 - Overpayment from Fin Aid/Scholarships
 - Estimated Aid must come in before refunded
- Begin refunding 1st day of classes



RECEIVING REFUNDS

- Direct Deposit Recommended
- Check in the mail
 - Sent to mailing address in system
 - Change mailing address if move
 - Registrar's Office
- Credit to your card
 - If paid via credit card



DIRECT DEPOSIT

- Direct Deposit Form (packet/website/office)
- Voided check or letter from your bank
 - Cannot be temporary check
 - Bank account must be in student's name
- Submit via email (from University email), mail, or in person

THANK YOU FOR YOUR ATTENTION

CONTACT INFORMATION:

BURSAR@LOUISIANA.EDU



337-482-6385