Policy Statement. Student Accounting and University Cashiering Services is responsible for sending billing statements to students for additional amounts due UNT resulting from post audits and corrections, including all fees and waivers; i.e. registration assessing errors, changing from off-campus classes, invalid employment waivers, etc. The students are responsible for payment of these fees.

Application of Policy. Students

Definitions. None

Procedures and Responsibilities.
Student Accounting and University Cashiering Services is responsible for sending billing statements to students for additional amounts due UNT resulting from post audits and corrections, including all fees and waivers; i.e. registration assessing errors, changing from off-campus classes, invalid employment waivers, etc. The students are responsible for payment of these fees.

Tuition and fee bills for registration during early registration, regular registration and late registration are available online and are not mailed. Students selecting the installment plan option for payment during the Fall and Spring semesters are mailed bills for the second and third installment due dates.

When the student is billed, he/she is given a definite payment date for the amount due. If payment is not received, the student will receive a delinquent payment fee and/or his/her records, transcripts, and registration may be blocked until full payment is received.

Responsible Party: Student Accounting and University Cashiering Services

References and Cross-references.
Regents Rule 07.111, Policy on Tuition and Fees

Approved: 1983
Effective:
Revised: 8/93; 8/97; 5/01; 11/05; 12/11