Student Finance & Cashiering Services
Student Finance

- Tiffinie Jones, Director
  ⌂ SSC 158

- Jessica Phillips, Accounting Analyst III – Refunds / Past Due Accounts / Loan Services
  ⌂ SSC 150-C ☎ 817-735-2548

- Yolanda Sparks, Accounting Analyst II – Billing / Waivers / Customer Service
  ⌂ SSC 150-C ☎ 817-735-2026

- Peggy Jacobs, Accounting Analyst II – Third Party
  ⌂ SSC 159 ☎ 817-735-0676

- Thresia Taylor, Cashier – Customer Service
  ⌂ SSC 159 ☎ 817-735-2534
How We Can Help

- **Tuition and Fee Charges**
  - No paper bills – View your account through your student portal MyHSC
  
- **Payment Deadline Is The Day Before Class Starts**
  - A $15 late payment fee will be charged for any payment received after the due date. Additional late fee(s) will be assessed each month for past due balances.
  - Changes in enrollment during add/drop may result in additional charges being due.

- **Tuition and Fee Payments**
  - Online payments with credit card, debit card or E-Check
  - Payments at the Cashier’s Office by cash, check, cashier’s check, or money order.
  - Installment Payment Plans available for Fall and Spring **only**
  - Flywire (Company) - for international payments using foreign currency

- **Refunds**
  - Electronic Refunds – Direct Deposit enrollment required to participate
  - Paper checks will be mailed if not picked up within 7 days
How We Can Help

- **Process Exemptions and Waivers**
  - Out-of-State Residency Waivers
  - Competitive Scholarship Waivers
  - President’s Educational Scholarship
  - VA – Hazlewood, Chapter 33, Chapter 31

- **Third Party Billing**
  - Military billing
  - National Health Service Corps
  - Texas Tomorrow Fund
  - Saudi Arabia Cultural Mission (SACM)

- **Tax Information**
  - 1098-T information online via self service

- **Past Due Account**
Click on ‘Student Center’
Account Balance

Account Overview

Account Balance 13,171.50. For the breakdown, Charges Due access
- Due Now 13,171.50
- Future Due 0.00

** You have a past due balance of 13,171.50. **

<table>
<thead>
<tr>
<th>Campus</th>
<th>Term</th>
<th>Outstanding Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT Health Science Center</td>
<td>Spring 2017</td>
<td>13,171.50</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>13,171.50</strong></td>
</tr>
</tbody>
</table>

Currency used is US Dollar.

MAKE A PAYMENT

Financial Aid
Installment Plans

Account Overview

Account Balance $25.00. For the breakdown,

<table>
<thead>
<tr>
<th>Charges Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Now</td>
</tr>
<tr>
<td>Future Due</td>
</tr>
</tbody>
</table>

** You have a past due balance of 525.00. **

<table>
<thead>
<tr>
<th>Campus</th>
<th>Term</th>
<th>Outstanding Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT Health Science Center</td>
<td>Summer 2017</td>
<td>$25.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$25.00</td>
</tr>
</tbody>
</table>

Currency used is US Dollar.

MAKE A PAYMENT

Remittance Addresses

Financial Aid

Account Inquiry  Payment Options  Account Services
Account Overview  Term Summary  Charges Due  Payments

go to ...
Forms

• Short Term Loans
• Emergency Loan Application
• Out of State Residency Waiver
• President’s Educational Scholarship
Refunds

- After your Financial Aid is disbursed, Student Finance will process refunds no earlier than 10 days prior to start of classes.

- Refunds are normally processed on Tuesdays and Thursdays.

- You may receive your refund via:
  - Paper Check
  - Direct Deposit into your bank account

- You may sign up for Direct Deposit on your MyHSC Student Center
Signing up for Direct Deposit

On your Student Center, Click on the Account Inquiry Link under “My Account”.

Click on Account Inquiry
Signing up for Direct Deposit

Click on the Account Services tab to get to the Direct Deposit Enrollment.

Account Balance

<table>
<thead>
<tr>
<th>Campus</th>
<th>Term</th>
<th>Outstanding Charges &amp; Deposits</th>
<th>Pending Payments</th>
<th>Pending Financial Aid</th>
<th>Total Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT Health Science Center</td>
<td>Fall 2012</td>
<td>Medical Term</td>
<td>11,242.75</td>
<td>22,248.00</td>
<td>33,490.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UNT Health Science Center</td>
<td>Spring 2013</td>
<td>Medical Term</td>
<td>22,248.00</td>
<td></td>
<td>22,248.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>11,242.75</td>
<td>44,496.00</td>
<td>55,738.75</td>
</tr>
</tbody>
</table>

Currency used is US Dollar.

MAKE A PAYMENT
Signing up for Direct Deposit

Enter the Bank ID/Routing and Account # and select “I agree” then click “Authorize Enrollment”.

By completing this form, you agree to enroll in Direct Deposit of your refund checks. Signing up for direct deposit will allow excess proceeds from financial aid and overpayments applied to your student account to be deposited directly into your checking or savings account.

Clicking on "Authorize Enrollment" indicates authorization in accordance with the rules and regulations of the National Automated Clearinghouse Association ("NACHA"). UNTHSC will credit any reimbursements due via automated clearinghouse electronic fund transfer ("ACH") to the bank referenced above. You may change your account information as necessary. Funds will be available depending on timing of this submission.

Authorization

- [ ] I agree to the above terms
- [ ] Cancel Dir Dep Enrollment

Not Enrolled
Once you have authorized enrollment you should get a verification message.

Your direct deposit will then show Enrolled.
Questions?
Contact Information

- 🗓️ Monday – Friday
- 🕒 8:00 – 4:30 p.m.
- 📞 817-735-2026
- 📨 StudentFin@unthsc.edu
- 🌐 Website:
  - www.hsc.unt.edu/
It is vital that your information with the school stays up to date.

<table>
<thead>
<tr>
<th>Mailing Address</th>
<th>Email Address</th>
<th>Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Students – Update information on your Student Center</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Graduates - Update information with Alumni Association or Registrar</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

All official school communication is sent to your unthsc.edu email. It is your responsibility to check this. Remember you can forward unthsc.edu email to your personal email.