DATES FOR TUITION BILLS AND REFUNDS FOR SUMMER 2010

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BILLS

Tuition bills for Summer 2010 will be available in WebAdvisor one month prior to your start date. Once bills are posted on WebAdvisor you will have 24/7 access to review your bill.

It is important for you to review your bill regardless of payment method.

Bills can be viewed in WebAdvisor at http://webadvisor.musc.edu, View Bill option.

Paper bills will only be mailed to new first semester students.

NEW STUDENTS: You must activate your NetID at http://netid.musc.edu to use WebAdvisor.

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PAYMENT FOR SUMMER 2010 IS DUE NO LATER THAN THE DATE LISTED BELOW FOR YOUR PROGRAM.

LATE FEE OF $125.00 will be added to all unpaid accounts not paid by the date listed.

College/Program                                Start/Payment Due Date
College of Dental Medicine 3rd & 4th years     May 6
College of Dental Medicine 1st year            June 7
College of Graduate Studies                    May 10
College of Health Professions
MHAR                                             May 1
AFN, BHS, CVP, DHA, HMC, MHAE, MRA              May 10
PA, PT, OT 1st year, HRS                        May 26
PA, PT, OT 2nd & 3rd years                      May 28
College of Nursing                             May 10
College of Pharmacy, 4th year                   May 3
College of Pharmacy, 2nd & 3rd years, Session A May 10
College of Pharmacy, 2nd & 3rd years, Session B June 7
College of Pharmacy, 2nd & 3rd years, Session C July 5

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REFUNDS

DIRECT DEPOSIT REFUNDS for Summer 2010 should be made to the student’s account during the first two weeks of the semester according to your start date listed above.

PAPER CHECKS will be processed and mailed during the first three weeks of the summer semester.

Avoid the hassle of a paper check and sign up for DIRECT DEPOSIT via WebAdvisor and your financial aid refund will be automatically deposited into your bank account.

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PAYMENT OPTIONS

- Electronic Check Transfer: WebAdvisor - No Fee.
- Credit Card - MasterCard, Visa, American Express, Discover and debit cards: WebAdvisor Only – $60 transaction fee for all payments.
- Check - mail checks made payable to MUSC as follows. MUSC Cashier’s Office, 19 Hagood Ave, Ste. 303, MSC 804, Charleston SC 29425-8040.
- Cash - Pay in person at the Cashier’s Office, Suite 303, Harborview Tower, 19 Hagood Avenue from 8:30 AM - 4:30 PM, Monday - Friday.
- Financial Aid: Loans will automatically be applied to your balance.

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MUSC Student Accounting: (843) 792-2170
www.musc.edu/studentaccounting