Full payment of tuition, residence hall fees, and other related charges are due prior to the start of the term as specified on the original bill. A past-due balance may result in late fees, prevention of registration, prevention of grade release, prevention of participation in international study programs, or withdrawal from the university.

Tuition bills are only generated electronically and are available via the myNortheastern portal (https://my.northeastern.edu). Paper bills are not generated. For additional information regarding the E-bill, please visit the billing frequently asked questions webpage (https://studentfinance.northeastern.edu/billing-payments/billing-faq). For details on available payment methods, visit the payment methods webpage (https://studentfinance.northeastern.edu/billing-payments/payment-methods).

Payment of Tuition
Accepted methods of payment are:

- Checks and E-checks can be made on the web via NUPAY on myNortheastern (http://myneu.neu.edu/cp/home/loginf). Check or money order, payable to Northeastern University.
- Through the monthly payment plan, administered through Tuition Management Systems. For additional information, visit the Student Financial Services website (https://studentfinance.northeastern.edu/billing-payments/financing-options).
- Supplemental student and parent loans. Review options on the Student Financial Services website (https://studentfinance.northeastern.edu/billing-payments/financing-options).
- Additional payment options and payment details are available online (https://studentfinance.northeastern.edu/billing-payments/payment-methods).
- International payments using Flywire. Northeastern University has partnered with Flywire to streamline the international wire payment process to the university. This service provides students and their families a safe, cost-effective, and convenient method of making payments to Northeastern University in foreign currencies. Review how to initiate payment at the Student Financial Services website (https://studentfinance.northeastern.edu/billing-payments/payment-methods).

Student Financial Responsibility Agreement
As compelled by Federal Law, all students who enroll in classes at Northeastern University are required to complete and accept the Student Financial Responsibility Agreement (SFRA). This agreement must be completed once per academic year, and is located on the student's myNortheastern portal. Failure to complete the SFRA will result in a hold which prevents registration.

Discrepancies in Your Bill
Discrepancies in a bill should be addressed in writing by the student to the Office of Student Accounts at studentaccounts@northeastern.edu. Include the student's name, NU ID, dollar amount in question, date of invoice, and any other information believed to be relevant.

If there is a billing problem, pay the undisputed portion of the bill to avoid responsibility for any late fees.

Overloads/Reduced Loads
Undergraduate day tuition is charged on a flat per-term basis that includes the cost of each student's normal academic curriculum requirements for that term.

Adjustments for reduced loads are made only when the Undergraduate Petition to Reduce Load is approved by the academic department and the Office of the University Registrar, usually only in the final term. International students who wish to drop below 12 credits during the semester must obtain authorization from the Office of Global Services (OGS) (http://www.northeastern.edu/ogs). These students may be approved for a reduced course load of fewer than 12 credits but no fewer than 6 credits in accordance with federal regulations. Tuition adjustments will then be made if the course load falls below 12 credits during full semesters and 6 credits during summer half sessions (calculated at the per-credit-hour rate). To receive an adjustment, the Undergraduate Petition to Reduce Load must be submitted prior to the start of the term. No rebate or credit is granted when a student voluntarily drops a course.

Financial adjustments for course work greater than the prescribed curriculum for the term is calculated at the per-credit hour rate for undergraduate full-time students. Students taking more than 8 credits (summer half session) or 16 credits (full semester) will be charged at the per-credit hour rate.

Undergraduate full-time day students registered for co-op and taking a class will be billed at the per-credit-hour rate for the course. The flat undergraduate tuition rate will be charged for students on co-op enrolled in 12 credits or more.

Visit the tuition and fees webpage (https://studentfinance.northeastern.edu/billing-payments/tuition-and-fees) for a full listing of tuition rates. Also see “Overload Policy (http://catalog.northeastern.edu/undergraduate/academic-policies-procedures/registration-taking-courses/#overload)” and “Reduced Load Policies (http://catalog.northeastern.edu/undergraduate/academic-policies-procedures/registration-taking-courses/#reduced-load).”

Delinquent Balances
In cases of student default on tuition payments, the student may be withdrawn from the university and is liable for the outstanding tuition, as well as for all reasonable collection costs and any legal fees incurred by the university during the collection process. Accounts may be subject to monthly interest charges. Transcripts and other academic records will not be released until all financial obligations to the university have been met.

Refunds on Credit Balances
To submit a request for a refund on a credit balance because of an overpayment, a Student Refund Request must be submitted. This form can be completed through the student's myNortheastern portal (https://my.northeastern.edu), under "Services & Links."

Visit the financial aid policies webpage (https://studentfinance.northeastern.edu/policies-procedures) for additional information regarding Student Refund Requests.

Refunds for Withdrawal from the University—General Information
Tuition refunds are granted based on the date of the official withdrawal processed by the Office of the University Registrar. Nonattendance does
not constitute official withdrawal. Credit policies vary according to the duration of the course. Typical tuition adjustments are made according to the schedules shown below.

The first week of class is the week containing the “Classes Begin” date listed in the online academic calendar (https://registrar.northeastern.edu/group/calendar).

Payment options and credit policies may vary for courses that follow a schedule different from the regular full or half-semester courses. If you are unsure about a course you are taking, contact the Office of Student Accounts.

Transcripts and other academic records will not be released until all financial obligations to the university have been met. All rates are subject to revision at the discretion of Northeastern University’s Board of Trustees.

For information regarding policies that affect eligibility for federal grants and loans upon your withdrawal or adjustment to course enrollment, visit the Student Financial Services website (https://studentfinance.northeastern.edu). Note that withdrawal policies vary for international study programs. For more information on study-abroad-related withdrawal policies, refer to the Global Experience Office (http://www.northeastern.edu/geo/studyabroad).

**Refunds for Course Withdrawals**
Undergraduate day students should refer to the “Overload Policy (http://catalog.northeastern.edu/undergraduate/academic-policies-procedures/registration-taking-courses/#overload)” and “Reduced Load Policies (http://catalog.northeastern.edu/undergraduate/academic-policies-procedures/registration-taking-courses/#reduced-load)” for information on adjustments for withdrawing from individual course(s). For withdrawals from a course after the third week of a full semester, contact studentaccounts@northeastern.edu.

**Refunds for Complete Withdrawal from the University**

**FULL SEMesters**

<table>
<thead>
<tr>
<th>Time of Withdrawal</th>
<th>Percentage Refund</th>
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</thead>
<tbody>
<tr>
<td>Official withdrawal during the first week</td>
<td>100% refund</td>
</tr>
<tr>
<td>Official withdrawal during the second week</td>
<td>100% refund</td>
</tr>
<tr>
<td>Official withdrawal during the third week</td>
<td>100% refund</td>
</tr>
<tr>
<td>Official withdrawal during the fourth week</td>
<td>60% refund</td>
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<tr>
<td>Official withdrawal during the fifth week</td>
<td>40% refund</td>
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<td>Official withdrawal after the fifth week</td>
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**SUMMER HALF SEMesters**

<table>
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<th>Time of Withdrawal</th>
<th>Percentage Refund</th>
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<tbody>
<tr>
<td>Official withdrawal during the first week</td>
<td>100% refund</td>
</tr>
<tr>
<td>Official withdrawal during the second week</td>
<td>100% refund</td>
</tr>
<tr>
<td>Official withdrawal during the third week</td>
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<td>Official withdrawal during the fourth week</td>
<td>25% refund</td>
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<td>Official withdrawal after the fourth week</td>
<td>no refund</td>
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</tbody>
</table>

**Disability Resource Center Adjustments**
Students who are registered with Northeastern University’s Disability Resource Center (http://www.northeastern.edu/drc) are eligible to petition to the center for tuition adjustments directly related to their documented disability. Students who drop below 12 credit hours may be affected by the loss of full-time-student status. Further information is available from the Disability Resource Center.