

International Undergraduate Student

Costs and Billing

Estimated Charges 2009–2010 Academic Year		
	Per Semester Cost Non-Resident	Annual Cost Non-Resident
Tuition – Undergraduate	\$ 6,435.00	\$12,870.00
University Fee	12.50	25.00
Comprehensive Service Fee	552.00	1,104.00
Student Activity Fee	85.00	170.00
Intercollegiate Athletics Fee	214.50	429.00
International Student Health Insurance*	396.25	951.00
University SEVIS Fee**	75.00	150.00
Total Tuition and Fees	\$ 7,770.25	\$15,699.00
Double Room in Traditional Residence Hall	3,162.00	6,324.00
15 Meals per Week with \$200 Munch Money	1,957.00	3,914.00
Books and Supplies	500.00	1,000.00
Clothing, Personal, Recreation	600.00	1,200.00
Miscellaneous	250.00	500.00
Total Living Expenses	\$ 6,469.00	\$12,938.00
Total Tuition, Fees, Living Expenses	\$14,239.25	\$28,637.00

Amounts reflected above are proposed rates for the 2009-2010 academic year and are subject to change. Please visit the Office of Student Accounts' website at www.albany.edu/studentaccounts for updated information.

* Annual cost of International Student Health Insurance includes coverage for the summer.

** Mandatory fee for all international students who are F and J visa holders. This fee supports compliance with federal mandates for reporting and tracking international students and scholars and is non-refundable for course withdrawals bearing an official drop/withdrawal date of the first date of the semester or later. **NOTE:** The University's SEVIS fee should not be confused with the \$200 SEVIS fee paid by visa applicants.

Tuition and Fees

To view tuition and fee rates, visit www.albany.edu/studentaccounts/charges.htm.

E-Pay Your Way!

Log on to epay.albany.edu to:

- View and pay your E-Bill
- Set up an Authorized User
- Set up an E-Refund Account
- Sign up for E-Payment Plan

E-Bills

E-Bills are issued on or about the 20th of each month, beginning in July for Fall 2009 and December for Spring 2010. Payment is always due on the 15th of the following month. An email notification will be sent to your UAlbany email account when your E-Bill is ready to be reviewed. Check your email account regularly for E-Bill notifications. Paper invoices will not be sent.

Authorized Users

If your parent, guardian or other designee assists you with paying your invoice, it is important that you set up an "Authorized User" account so your designee can view and/or pay your E-Bills online. Click on the "Authorized Users" tab and follow the steps.

E-Refunds

Set up an E-Refund account so you can receive possible refunds electronically. Click on the "My Profiles" tab, then "Payment Profile" and add a payment method. Select "Electronic Check" and click "GO". Refunds can only be electronically deposited into a checking or savings account. Credit cards cannot be used to receive an E-Refund.

Forms of Payment

Easy, online payments can be made using a checking, savings or credit card account. The University accepts MasterCard, VISA,

Discover and most debit card payments. Credit card payments are not accepted by phone. Cash payments are accepted only at the Bursar counter within the Student Services Center located in Campus Center G26.

Save \$\$\$ – Enroll in the E-Payment Plan

Pay your invoice in 4 easy monthly installments! Click on the "Enroll in Payment Plan" tab and follow the easy enrollment steps. Fall installments are due 8/15, 9/15, 10/15 and 11/15. Spring installments are due 1/15, 2/15, 3/15 and 4/15. Be sure to read the full description of the plan when enrolling.

Questions??

Detailed E-Pay and Student Accounts information can be found at www.albany.edu/studentaccounts. Questions about your Student Account should be directed to the Student Services Center at (518) 442-3202.