



SUNY Orange Policies

Policy Number	Policy Title
BP4.16	Student Billing and Payment

The College's Office of Student Accounts is dedicated to assisting students with their financial account, including the billing of tuition and fees. The Office of Student Accounts is also responsible for reconciling payments, assisting with financial aid, issuing refunds and coordinating the tuition payment plan with a third-party provider.

Tuition payment deadlines for each semester are posted on the College's Student Accounts website and conveyed directly to the students through email, phone calls, and/or other means of communication. Payment arrangements must be in place by the posted deadlines or students will be dropped from their upcoming courses.

There are four payment arrangement options:

1. Complete Financial Aid requirements.
2. Enroll in a Payment Plan.
3. Pay in full (cash, check, money order, VISA, Mastercard, or Discover).
4. Agree to an approved third-party sponsor agreement.

The Board of Trustees directs the President to develop such procedures as to fairly implement this policy.

Adopted: Sept. 12, 2018

Amended: May 11, 2022

Amended: Dec. 14, 2022