

EMPLOYER PAID TUITION DEFERMENT

- Students whose employer will provide tuition assistance at the end of a class and who wish to defer payment of tuition for a maximum of 30 days following the end of a class must submit an [Employer Reimbursement Form to the Financial Aid Office prior to the beginning of the term](#). Employer Reimbursement Forms may be found at usiouxfalls.edu under the Financial Aid page under "Forms."
- A new form must be submitted for each term the student wishes to defer payment of tuition due to employer assistance.
- If an employer will pay for a portion of tuition, the student must pay for the balance of tuition and fees not paid by the employer before the first day of the term.
- An Employer Invoice will be sent out within one week of the completion of the class. If you do not receive an Employer Invoice within one week, please let the Student Accounts Office know. If you have not filled out an Employer Reimbursement Form, an Employer Invoice will not be created for you. Please make sure to fill out this form before class begins.

TUITION AND FEES*

FT Undergraduate General University Fee.....	\$400/yr
FT Undergraduate.....	\$10,170/sem
FT Undergraduate Overload (>17 credits).....	\$400/cr
PT Undergraduate (10-11 credits).....	\$595/cr
PT Undergraduate (1-9 credits).....	\$400/cr
Doctorate in Leadership 2021 Cohort.....	\$475/cr
Doctorate in Leadership 2022 Cohort.....	\$485/cr
Doctorate in Leadership 2023 Cohort.....	\$495/cr
Master of Business Admin (MBA).....	\$410/cr
Master of Education (M.Ed.).....	\$405/cr
Education Specialist (Ed.S.).....	\$405/cr
Audit-only charge.....	\$200/cr
Accelerated Nursing January 2023 cohort.....	\$425/cr
Accelerated Nursing January 2024 cohort.....	\$450/cr
RN-to-BSN.....	\$400/cr
Traditional 8-sem Nursing.....	same as UNDG
Nursing Fee (nursing classes only).....	\$100/cr
Additional crs outside of cohort/prog.....	\$400/cr
Workshops/Seminars.....	**

**Rates are quoted based on the 2023-2024 academic year.*

For a full list of costs at the University of Sioux Falls, visit usiouxfalls.edu, Financial Aid Office, then click on undergraduate or adult learners for cost of attendance.

***Pricing available at reach.usiouxfalls.edu.*

University of Sioux Falls Student Accounts Office

1101 W 22nd St
Sioux Falls, SD 57105

☎ (605) 331-6640 📠 (605) 331-6593
studentaccounts@usiouxfalls.edu

STUDENT ACCOUNTS General Student Information



OFFICE HOURS

Jorden Hall, Room 204
Monday - Friday
8 a.m. - 5 p.m.
(605) 331-6640
- OR -
(605) 331-6588

CONTACT INFORMATION

For questions regarding the class schedule portion of your bill, please contact:

Registrar's Office

(605) 331-6650

registrar@usiouxfalls.edu

For questions regarding the financial aid portion of your bill, please contact:

Financial Aid Office

(605) 331-6623

finaid@usiouxfalls.edu

STUDENT BILLS

Statements are available online. Students may check their account balances any time on MyUSF under the "Student Accounts" tab. Student statements are not mailed out.

STUDENT REFUNDS

Overages may be due to a combination of scholarships, loans, government tuition assistance and personal payments. Overages will be distributed by check. The first overage refunds are not generated until the second month of each semester, so students should plan accordingly. Students will receive an email if they are to receive an overage refund.

ACCOUNT HOLDS

The Student Accounts Office will place registration and transcript holds on accounts with outstanding balances. Students will not be able to register for classes for future terms until balances are less than \$1,000 or obtain transcripts from the Registrar's Office until balances are paid in full.

MyUSF

Your MyUSF account allows you to:

- View your student bill online anytime.
- Pay your bill with Visa, MasterCard, Discover or American Express (card payments have a 2.7% service fee attached) OR with an eCheck online through MyUSF.
- View your pending and applied financial aid and charges (course and fee statement).
- View your yearly 1098-T tax information. If you want your 1098-T faster, sign up for an electronic version by going to your MyUSF, then "Student Accounts" tab and then 1098-T to be able to sign up and print it.

How to access my student bill through MyUSF:

- Go online and log into my.usiouxfalls.edu.
- Go to the "Student Accounts Tab."
- Select "View my Account Information."
- Select the term you want to pay for.
- Select "Make a Payment."

The University of Sioux Falls
Administrative Offices (Financial Aid,
Registrar's Office, Student Accounts, etc.)
communicate with students using their
usiouxfalls.edu email addresses.
Please check your email account frequently
for campus information and updates.

PAYMENT DUE

Students are responsible for payment of tuition, fees and other charges associated with their student bills. Students MUST have a signed FERPA (Family Education Rights and Privacy Act) on file in order for us to talk to anyone else about their account information. Find the form online and drop off in the Registrar's office.

Payments are due in full by the first day of the term for all students. Outstanding balances are subject to a \$50 late fee on the 28th of each month.

METHODS OF PAYMENT

Cash

Check: Mail to (Payable to the University of Sioux Falls):
University of Sioux Falls - Student Accounts
1101 W 22nd St, Sioux Falls, SD 57105

Pay online with an eCheck through MyUSF or stop by our office in Jordan 204.

Credit Card: We accept Visa, MasterCard, Discover and American Express.

- Students can pay online through their MyUSF accounts using Visa, MasterCard, Discover or American Express.
- Students may also pay over the phone: (605) 331-6588.
- There is a 2.7% service fee charged when paying with a debit/credit card.

Nelnet FACTS Payment Plan: Enroll in a monthly payment plan found under the Student Accounts Office page on usiouxfalls.edu or on MyUSF under the "Student Accounts" tab. There is a Nelnet FACTS payment plan link to sign up or to find more information.