



ePay/eBill and Payment Plan Options

2026-2027



Every student who attends DePaul University should plan for payment of their tuition and other expenses incurred while attending the university.

Financial aid does not always cover the full cost of these expenses and some students choose not to use financial aid. DePaul has established various programs to assist in the planning process.

AVAILABLE PAYMENT PLANS:

- ❶ 12- or 10-month Annual Payment Plan
- ❷ 6-month Payment Plan (Winter/Spring)
- ❸ Single-term Payment Plan
- ❹ Third-party Payment Plan
- ❺ Employer Tuition Deferment Plan

1 12- or 10-month Annual Payment Plans

The Annual Payment Plans are designed to give you the options of paying your tuition, housing and fees in monthly installments. If you are interested in setting up a 12- or 10-Month Annual Payment Plan, you will need to contact a Tuition Counselor to activate the plan application for you. Tuition Counselors can be reached at studentaccounts@depaul.edu, 312-362-8610 or via Zoom.

APPLICATION FEE

An annual \$80 non-refundable participation fee is due at the time of the payment plan enrollment.

ELIGIBLE CHARGES

Only 2026-2027 charges for fall, winter and spring are eligible for this payment plan.

2 6-month Plan

Only available for charges incurred in the 2026-2027 winter and spring terms. If you are interested in setting up the 6-Month Plan, you will need to contact a Tuition Counselor to activate the plan application for you. Tuition Counselors can be reached at studentaccounts@depaul.edu, 312-362-8610 or via Zoom.

6-MONTH PLAN APPLICATION FEE

An annual \$60 non-refundable participation fee is due at the time of the payment plan enrollment.

PAYMENT PLAN BUDGET ADJUSTMENTS

Students are responsible for calculating a payment plan budget to accurately reflect expected costs in Autumn, Winter, and Spring. If the budget does not match actual charges, the Office of Student Financial Accounts reserves the right to increase future installments as needed to reflect actual costs. We will not increase budgets within 10 days of the next installment.

CANCELLATIONS

Your payment plan may be cancelled for any of the following reasons:

- a) A past-due balance.
- b) If your scheduled payments fail, a \$25 returned-payment fee will be assessed for each occurrence.
- c) Currently enrolled in another university sponsored payment plan.

If your payment plan is suspended or cancelled, you may be restricted from other university services and be subject to a \$100 late fee.

DEPAUL ANNUAL PAYMENT PLAN DEADLINES

Payment Plan	Application Deadline	First Payment Date	Last Payment Date
12 Months	07/31/26	07/01/26	06/01/27
10 Months	09/30/26	09/01/26	06/01/27
6 Months	01/31/27	01/01/27	06/01/27

3 Single-Term Payment Plan

The DePaul Single-term Payment Plan allows the student to pay their term charges in three installments. Additional term charges incurred after enrolling in the payment plan are added to the remaining installments.

Please note: College of Law students are allowed four installments per semester.

APPLICATION FEE

A \$30 application fee is charged per term and due at time of enrollment.

LATE PAYMENTS

Installments are due on the scheduled dates provided below. A late fee of \$100 may be assessed if the payment plan is cancelled due to non-payment.

SINGLE-TERM PAYMENT PLAN DEADLINES

Qualifying Term	Application Deadline	First Installment	Second Installment	Third Installment	Fourth Installment
Fall	10/04/26	09/04/26	10/04/26	11/04/26	N/A
Winter	01/04/27	12/04/26	01/04/27	02/04/27	N/A
Spring	04/19/27	03/19/27	04/19/27	05/19/27	N/A
Summer	07/11/27	06/11/27	07/11/27	08/11/27	N/A
Law (fall semester)	09/14/26	08/14/26	09/14/26	10/14/26	11/14/26
Law (spring semester)	01/11/27	12/11/26	01/11/27	02/11/27	03/11/27
Law (summer semester)	06/21/27	05/21/27	06/21/27	07/21/27	08/21/27

4 DePaul Third-Party Plan

Students can use this plan when a sponsoring agency will make tuition payments directly to DePaul University. An authorization to bill from the sponsoring agency is needed. The student is responsible for contacting the sponsoring agency to initiate confirmation. The student is ultimately responsible for any balance not covered by the sponsoring agency.

APPLICATION FEE

There are no application or participation fees required.

ADDITIONAL INFORMATION/ QUESTIONS

Third-Party Administrator
312-362-8391

APPLICATION DEADLINES

For voucher due dates, please see "General Information" due dates.

5 Employer Tuition Deferment Plan

The Employer Tuition Deferment Plan is designed for students who receive tuition reimbursement from their employers. Since employer reimbursement is generally issued at the end of the term, this option provides an extended payment due date.

APPLICATION FEE

A \$125 fee covers fall, winter and spring (fall and spring semesters for law).

Students may apply on a term-by-term basis at \$50 per term; \$60 for Law Students per semester, both options are interest free.

LATE PAYMENTS

A late fee of \$100 will be assessed to the student account if the complete payment is not received by the extended payment due date.

EMPLOYER TUITION DEFERMENT PLAN DEADLINES

Qualifying Term	Fee	Application Deadline	Deferred Payment Due Date
Annual Application (fall, winter, and spring only)	\$125	09/16/26	Refer to term due date
Fall Term	\$50	09/16/26	01/04/27
Winter Term	\$50	01/11/27	04/26/27
Spring Term	\$50	04/05/27	07/21/27
Summer Term	\$50	06/22/27	10/04/27
Law Annual Application (fall and spring only)	\$125	09/04/26	Refer to term due date
Law Fall Semester	\$60	09/04/26	02/04/27
Law Spring Semester	\$60	01/27/27	07/05/27
Law Summer Semester	\$60	06/14/27	09/13/27

Annual application deadline is the same as the fall term and has the same extended due dates as fall, winter and spring terms.

DePaul ePay/eBill

Our ePay/eBill provides students with the convenience of making online payments, viewing your account activity and enrolling in a payment plan, 24 hours a day, seven days a week!

SEAMLESS LOG-IN ACCESS

Access ePay/eBill by logging in to Campus Connect with your username and password.

VIEW eBILLS AND ACCOUNT ACTIVITY

View your student account information in real time.

PAY ONLINE

Payments post immediately to your student account, and you will receive email confirmation of your payment. These payments can be viewed through the transaction history. Accepted payment methods are MasterCard, Visa, Discover, American Express and electronic checks. Payments made by credit or debit card are assessed, by our card processor, a *convenience fee of 3% per transaction, or a minimum of \$3.00*. The convenience fee is non-refundable. There is no fee for paying by electronic check (ACH). You may do so by simply entering your bank routing and checking or savings account numbers.

ENROLL IN A PAYMENT PLAN

You may enroll in 12-, 10- or 6-month plan, please contact a Tuition Counselor to activate the plan application for you. Tuition Counselors can be reached at studentaccounts@depaul.edu, 312-362-8610 or via Zoom.

AUTHORIZED PAYER

When you sign on to your ePay/eBill account, you can invite your authorized payer(s) using their email address. The authorized payer(s) will receive one email with their user name (email address) and a link to the online portal and a second email with a temporary password which they will be required to change immediately. You may invite multiple authorized payers.

PAYMENT PROFILE

Students and authorized payer(s) can create multiple payment profiles for different forms of payments (i.e., credit cards, electronic checks). This allows the user to enter banking and credit card information for each profile which may be stored for payment processing and ease of use. If you have previously created a payment profile, please create a new one.

USER NOTIFICATIONS

Students and authorized payer(s) are able to update their notification preference. You may choose to receive notifications by email or text when a new bill is available, when a payment has been made, or when your scheduled payment is processed.

If you have questions or problems regarding ePay/eBill, submit a case on MyDePaul: my.depaul.edu/mydepaul/s/contactsupport or call at 312-362-8610.



Convenient real-time support on our Zoom Lobby.

General Information

If you choose not to participate in any of the available payment plans, or are not covered by financial aid, then full balance is due on or before the following dates:

Tuition Due Dates	
Quarter*	Tuition Due Date
Fall	09/04/26
Graduate December Intercession	11/25/26
Winter	12/04/26
Spring	03/19/27
Summer I and Summer 10 Week	06/11/27
Summer II	07/16/27

College of Law	
Semester	Tuition Due Date
Fall	08/14/26
Spring	12/11/26
Summer	05/21/27

*Third-party Application Deadlines follow the tuition due dates.

STUDENT REFUNDS

If you are expecting a refund from your financial aid, beginning Fall 2026, DePaul University will require all students to enroll in direct deposit to receive student account refunds. This change is intended to make refund delivery faster, more secure, and more consistent for every student.

- If you are already enrolled in direct deposit, no action is needed—just make sure your bank account information on file is current
- If you are not enrolled in direct deposit, any refund you are owed will be issued as a digital check sent to your DePaul email address
- To enroll, go to **CampusConnect.depaul.edu**, select Student Accounts tile>ePay/eBill>Electronic Refunds> follow prompts to setup an eRefund profile by entering your banking information
- If you do not enroll in direct deposit, your refund will still be issued—but as a digital check delivered to your DePaul email account, which requires you to deposit it electronically via ACH/Direct Deposit, Print to Mobile Deposit or Deposit to Debit Card (Coming Soon!) Instructions on depositing your digital check will be provided in the email.
- Please note that refunds cannot be issued until all Financial Aid requirements have been met.

RETURNED CHECKS

A charge of \$25 will be assessed for each check or electronic check (ACH) payment.

LATE FEE

Tuition, Housing and Fees not paid by the published due date are subject to a \$100 late fee.

PAYMENT CENTER LOCATION

Lincoln Park Campus, SAC 101
M 9am–1pm, 2pm–5pm
W 10am–1pm, 2pm–5pm

PAYMENTS

Credit Card, Debit Card and eCheck

payments can be made online by logging on to your Campus Connect portal and clicking on the Student Accounts tile, then ePay/eBill. *There are no convenience fees on eCheck payments.* Payment Centers will continue to accept checks and money orders. Kiosks are available at One DePaul – SAC 101 for your convenience.

When mailing via Fed Ex or UPS:

DePaul University – Tuition
c/o Deluxe-Wintrust Lockbox 7092
5450 N. Cumberland Ave., Suite 100
Chicago, IL 60656

When mailing via US Postal Service, first class mail:

DePaul University Tuition
PO Box 7092
Carol Stream, IL 60197-7092



DEPAUL UNIVERSITY

For additional information please contact:

**DePaul University
Student Financial Accounts
312-362-8610**

studentaccounts.depaul.edu

Zoom Lobby



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