



The UNIVERSITY of OKLAHOMA
Health Sciences Center
Student Financial Services
865 Research Parkway, Suite 240
405-271-2433

STUDENT SELF-SERVICE WEB ADDRESS: gohsc.ouhsc.edu

- \$ **OUHSC Financial Agreement** – Required document regarding financial responsibilities; must be electronically signed on self-serve before enrollment in the Fall term is allowed.
- \$ **Tuition & Fee Charges** – Tuition and fees will appear on a student account once the student is enrolled and tuition has been calculated.
- \$ **Student Payments** – Cash, check, and credit card are all eligible forms of payment. Payments may be made online, in person, or mailed to: OUHSC Bursar’s Office, P.O. Box 26901, URP 865, Suite 240, Oklahoma City, OK 73126.
- \$ **Financial Aid Disbursement** – Early disbursement of aid begins approximately 10 days prior to the first day of the term as defined by the OUHSC Academic Calendar.
- \$ **Withdrawals/Cancellations** – See your college student affairs rep to withdraw or cancel from a term. Withdrawals and cancellations will be required to be signed by the Financial Aid Office. Students that have received financial aid **will have** financial obligations to OUHSC to address before departing. Contact the [Financial Aid Office](#) for details.
- \$ **Direct Deposit** – Sign up: https://epay.ouhsc.edu/C22824_tsa/web/login.jsp. Students not signed up for direct deposit will have their financial aid refund checks mailed to them. **Title IV refund checks not cashed within 90 days will be returned to the Department of Education.**
- \$ **Billing** – Students receive monthly Bursar bills via **email**. E-Bills may be viewed at the website listed above. E-Bills are sent on/around the 20th of each month to the student’s **CAMPUS** email address.
- \$ **Payment Service Charges** – A 1.5% service charge is assessed each month to those accounts with an outstanding balance after the term’s initial due date. (Ex: Summer I due date 7/15/XX; Summer II due date 8/15/XX; Fall due date 9/15/XX; Spring due date 2/15/XX) **UNPAID ACCOUNTS WILL BE ASSESSED THE 1.5% SERVICE CHARGE EACH MONTH UNTIL PAID IN FULL.**
- \$ **HOLDS** – Student accounts will have a “hold” placed on them after the **FIRST** due date if the account is not paid in full, **even if minimum payments are made, a hold is still applied to the account until PAID IN FULL.** A hold prevents enrollment in future terms and the release of a transcript.
- \$ **Late Fees** – A \$50.00 late fee is assessed on student accounts with an outstanding balance remaining at the end of the term.
- \$ **Third Party Payments** – Students that are having their tuition and fees paid by a third party should provide the Bursar’s Office with appropriate documentation. Our fax number is (405) 271-2438.
- \$ **Nonpayment** - Accounts not paid in full 30 days past the end of the term will be turned over to collections. Students are responsible for **all** associated costs with collection of the account (i.e. collection costs, legal fees, etc.).