

Payment Plans:

Fill out the form and return it to Accounts Receivable Specialist at [kerri.fahey@dwu.edu](mailto:kerri.fahey@dwu.edu).

Payment plan payments are “pulled” on the 1<sup>st</sup>, 15<sup>th</sup> or 28<sup>th</sup> of each month. Any other day of the month requested will need Accounts Receivable Specialist approval.

Can be set up to “pull payments” from either a checking or savings account or against a debit or credit card.

Payment plans can run between semesters and over the summer. Minimum payment plan monthly payment must be at least \$100, but also needs to be proportionate to the outstanding amount.

After three failed attempts to “pull” a payment (i.e., non-sufficient funds), payment plan will be stopped, student account put on hold and student contacted to set up another form of payment.

Transactions will take place on the next business day if the requested day falls on a holiday or weekend.

A payment plan does not allow students to receive official university documents such as transcripts or diplomas if the student still has an outstanding balance.

Accounts Receivable Specialist contact information:

Kerri Fahey  
[Kerri.fahey@dwu.edu](mailto:Kerri.fahey@dwu.edu)  
 605-995-2159  
 Business Office  
 1200 West University Ave  
 Mitchell, S.D. 57301

Costs are broke out as follows:	Per Semester	Per Year
Cost of Education 12-16 credits:	\$15,850	\$31,700
Room(Dayton, double occ):	\$1,725	\$3,450
Meal Plan:	\$2,075	\$4,150
Student Activity Fee:	\$200	\$400
Technology Fee:	\$350	\$700
Student Accident Insurance:	<u>\$45</u>	<u>\$90</u>
Total Direct Costs:	<u>\$20,245</u>	<u>\$40,490</u>