



Prior Balance Payment Program

SLU's Prior Balance Payment Program is an initiative designed to help students manage outstanding tuition balances from previous semesters. These programs include various forms of supportive payment options, such as installment plans, tuition deferments, and scholarships, all aimed at reducing or eliminating tuition debt. This comprehensive approach ensures that students have the financial tools they need to continue their education without the burden of unresolved financial obligations.

To get started, just fill out a [Balance Management Form](#). We'll review your account within three business days. You will be placed in the payment program that fits best, based on factors like when you submitted the form and your outstanding balance. Please note, requests for a Prior Balance Payment Program may be denied based on certain terms and conditions.

Terms and Conditions

1. Eligibility Requirements:

- a. You must have an outstanding balance over \$250.
- b. Eligibility may be affected if you:
 - Owe more than \$1,500 in arrears
 - Have a history of late payments.
 - Failed to submit a FAFSA.
 - Refused federal or private loans.
 - Did not fulfill a previous payment plan.
 - Are entering your last semester of enrollment.
- c. Collection Agency: Accounts transferred to a collection agency will be removed from consideration.
- d. Discontinued Status: Students with a discontinued status may require readmission and are ineligible for certain payment programs. For assistance, contact: Registrar@slu.cuny.edu.



2. Application Review:

- a. Bursar Operations will review your application to identify the best payment solution.
- b. You will be notified of the decision within **3-5 business days**.

3. Instructions Upon Approval:

- a. If approved, the student must follow all instructions in the confirmation receipt. This may include:
 - Setting up an online payment plan (with applicable fees).
 - Making a down payment or good faith payment.

4. Failure to Follow Plan:

- a. If the payment plan is not followed or is terminated before the balance is paid, full payment will be required.
- b. The student will also be ineligible for other payment programs or enrollment at CUNY-SLU until the debt is fully cleared.

5. Accounts Under Final Notice:

- a. Accounts under final notice will follow standard collection procedures.

6. No Available Payment Program:

- a. If no payment program is available, the full balance must be paid promptly.

**** BY ENTERING MY FULL NAME BELOW, I CONFIRM THAT I HAVE READ AND UNDERSTOOD THESE TERMS. SAVE AND UPLOAD THIS DOCUMENT TO THE BALANCE MANAGEMENT FORM****

Full Name

Date

EMPL ID