

Tuition Payment Options for GGC International Students 2020-2021

Payment Type	Information
<p>Online Payment: Georgia Gwinnett College (GGC) Students may directly review account balances, and make payments by logging onto our convenient online service. Once there, use your 900 student identification number (ID) and personal identification numbers (PIN) to gain access.</p>	<p>Credit cards: Visa, MasterCard; American Express (AMEX); and/or Discover. (Please note that credit card payments incur a 2.85 percent convenience fee or a \$3.00 minimum charge.) The payment site allows cards from the following networks: ACCEL, NYCE, pulse and STAR. It does not accept debit cards from Bank of America, Chase, US bank and Wells Fargo.</p> <p>Electronic check (ACH) from a U.S. bank personal checking or savings account only.</p> <p>To view your account/make a payment:</p> <ul style="list-style-type: none"> Go To Banner Click "Current Students and Faculty" Log in Click on "Student Account Center" Click on "Make Online Payment and View Your Account" Enter 900 ID and password again
<p>International Wire Transfers: GGC has partnered with Flywire to provide a fast, secure way to submit international and wire transfer payment. You can pay in your local or other desired currency with available payment methods (e.g., bank transfer, credit cards, debit cards). For first time users, you will need to create an account.</p>	<p>You will need the following information before you start this process:</p> <ol style="list-style-type: none"> Your GGC 900 Student ID Number Your Banner PIN Your GGC Email Account Your payment related information (e.g., bank transfer, credit card, and debit-cards). <ul style="list-style-type: none"> Go to Banner Enter your User ID (your Student 900 ID Number) and PIN Click on "Student Account Center" Click on "International Payments (flywire)" Enter the amount you want Georgia Gwinnett College to receive in U.S. dollars Select the COUNTRY you are paying from Under PAYMENT COPTIONS, select your method of payment Under FLYWIRE ACCOUNT, select either Create a new account for first time user, or if you have already created an account, Sign into an existing account Complete the requested information If paying by bank transfer, you must make the transfer from a bank within 2-3 days. Track and confirm your payment at any time through your Flywire account. <p>Please note: Do not send more than your student account balance. Georgia Gwinnett College will not accept payments in excess of the charges on your bill e.g. funds intended for living or other personal expenses. If we receive such funds, or if there is a credit balance resulting from an adjustment of charges, we will issue the refund back to the source.</p>
<p>Nelnet Payment Plan: To help you better afford education expenses, Georgia Gwinnett College is pleased to make the services of Nelnet Business Solutions available to you and your family. The Nelnet monthly payment plan is not a loan, but a service that allows you to spread your education expenses (tuition, room and board) over smaller monthly installments. <u>Your only cost is the non-refundable enrollment fee of \$50.00 - \$70.00 per semester.</u></p>	<p>Enrollment on-line is quick and easy! To take advantage of this program, enroll online through your Banner account as follows after you register and during the open enrollment period:</p> <ul style="list-style-type: none"> Go to Banner Click "Current Students and Faculty" Log In Click on "Student Account Center" Click on "Nelnet Payment Plan Enrollment And Account Management" <p>Installment payments will be automatically processed by Nelnet Business Solutions each month until your budgeted amount is paid in full. Installments can be paid with a credit card, debit card, or electronic check (ACH) from either a checking or savings account. The down payment and installment payments are based on what you owe after any scholarships/credits have been applied.</p> <p>Additional information can be found at: http://www.ggc.edu/admissions/student-accounts/paying-your-bill/</p>

<u>Check or Money Order (via mail):</u>	<p>Must be in U.S. dollars ONLY, and should be sent to:</p> <p style="text-align: center;">Georgia Gwinnett College P.O. Box 931992 Atlanta, GA. 31193-1992</p> <p style="text-align: center; color: red;">*Please include your name and GGC 900 Student ID on your payment.</p>
<u>In Person:</u>	<p>Visit Student Accounts during regular office hours. Cashiers are authorized to accept cash payments, money orders, bank checks and personal checks drawn on a U.S.-based checking account. Check payments are debited by electronic fund transfer from the payer's checking account.</p>
<u>Outside Scholarships/Alternative Loans:</u> Students who are the recipients of non-GGC scholarships or alternative loans, and who would like those funds applied to their GGC bills, should instruct the issuing institution or organization to send the check and any supporting documentation to the following address before the bill payment date.	<p>All such payments should have the student's name and GGC Student ID (900xxxxxx number) clearly printed on the check to ensure proper identification and credit. Please have these documents sent to:</p> <p style="text-align: center;">Georgia Gwinnett College P.O. Box 931992 Atlanta, Ga. 31193-1992</p>
<p><u>Third-Party Payments: Tuition and fees:</u> Sponsored or third-party billing is the process whereby an outside organization (sponsor) will be responsible for a student's tuition and/or fees. Students who expect a third-party to pay their tuition and other fees need to make special arrangements with the Office of Student Accounts to bill their sponsor.</p> <ul style="list-style-type: none"> • Email: thirdpartybilling@ggc.edu • Telephone: (678)-407-5398 	<p>If you are a sponsored student, you are required to:</p> <ul style="list-style-type: none"> • Contact the Office of Student Accounts at least two weeks before the due date to inform GGC of your status as a sponsored student. If we do not have your authorization on file by the payment deadline, we cannot guarantee that your classes will not be dropped for non-payment; • Submit to us an authorization from your sponsor indicating the name, billing address and telephone number of the contact person at the company/organization that is responsible for payment; • Inform the Office of Student Accounts how much the sponsor will pay on your behalf and how to bill for payment. No restrictions or contingencies will be processed. For example, if the sponsor requires grades or transcripts prior to payment, the transaction does not qualify as "sponsored billing" so the student is responsible for payment by the billing due date and must seek reimbursement from the sponsor; • Provide your sponsor with the correct student account contact information; • Pay any charges not covered by your sponsor on time to avoid being dropped from your classes for non-payment; • Submit an authorization each semester, or as necessary, to continue the process. <p>Upon receipt of a valid authorization, the Office of Student Accounts will apply a conditional credit to the sponsored student's account and will bill the sponsor after the drop/add period. Students whose sponsor has not authorized full payment of all tuition and fees are responsible for paying all unsponsored charges by the payment due date (https://www.ggc.edu/admissions/deadlines/)</p> <p>Students whose sponsor fails to pay the authorized charges within 30 days from the invoice date will have their conditional credit reversed and be billed for the unpaid charges. A financial hold will be placed on the student's account until the balance is paid in full. Students are encouraged to remain in contact with their sponsor until the terms of the authorization have been met.</p>
<u>Questions for Student Accounts:</u>	<ul style="list-style-type: none"> • Telephone: (678)407-5000 • Fax: (678)-407-5130 • Email: studentaccounts@ggc.edu
<u>Website Information</u>	<ul style="list-style-type: none"> • http://www.ggc.edu/admissions/student-accounts/