Thank you for your patience! We will begin shortly.
Student Accounts Webinar
Part 2
Thank you for joining Part 2 of 3! Please review our full webinar series schedule.

PART 1: ACCOUNT & TRITONPAY
- August 10th 5 - 5:45 PM
- August 17th 5 - 5:45 PM
- August 24th 5 - 5:45 PM

PART 2: PAYMENT PLAN & ALTERNATIVE PAYMENT METHODS
- August 11th 5 - 5:45 PM
- August 18th 5 - 5:45 PM
- August 25th 5 - 5:45 PM

PART 3: ACCOUNT PROCESSES
- August 12th 5 - 5:45 PM
- August 19th 5 - 5:45 PM
- August 26th 5 - 5:45 PM
Meet the Teams

- Student Account Services
- University Billing Services
- Central Cashier's Office
- Loan Administration
- Campus Cards
Agenda

PAYMENT PLAN & ALTERNATIVE PAYMENT METHODS

TRIP Payment Plan

Alternative Payment Methods

Scholarships & Third Party Sponsors

Followed by a live Q&A at the end of the presentation!
Want a vacation from your tuition fees? Take a TRIP!

What is TRIP?

A payment plan to pay tuition and registration fees in **3 monthly installments** rather than in one lump sum payment.

- Fall, Winter, Spring Quarters only
- Enrollment options: quarterly, full academic year, or all future quarters
- Enroll via TritonLink or Authorized Payer Portal
- $40 fee/quarter
Triton Registration Installment Plan

Want a vacation from your tuition fees? Take a TRIP!

What does TRIP cover?

**Covered Fees**
- ✓ Tuition & Non-Res tuition
- ✓ Registration fees
- ✓ Student health insurance (SHIP)

**Not Covered Fees**
- × Housing*
- × Student Health Services fees
- × Misc. fees (books, parking, etc.)

More about TRIP: [sfs.ucsd.edu/student-accounts/how-to-pay-your-bill/trip.html](sfs.ucsd.edu/student-accounts/how-to-pay-your-bill/trip.html)

*You can change your housing installment payment plan, via the Housing Portal.
Triton Registration Installment Plan

Want a vacation from your tuition fees? Take a TRIP!

Month 1:

<table>
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<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
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Central Cashier's Office

In Person or Mailed Payment Options

Payments must include student name & PID

- Checks - Made payable to UC Regents
- Money Orders
- Cashier's Checks
- Traveler's Checks
- Cash - In Person Only

*All payments to be made in U.S. currency.*
Mailing Address:
UCSD Cashier's Office
9500 Gilman Dr. MC #0009
La Jolla, CA, 92093-0009

Payment Dropbox:
Located on the south side of Cashier's Office
Available for use 24 hours
Central Cashier's Office accepts 529 payments.

UCSD does NOT provide billing information to the 529 agency. The student manages all correspondence with the agency.

Please contact your 529 administrator with the Cashier's Office mailing address:

UCSD Cashiers Office
9500 Gilman Drive #0009
La Jolla, CA 92093-0009

*Be sure that the student's name & PID are included on the check. All checks should be made payable to UC Regents.
SFS is responsible for processing outside agency scholarships.

Scholarship checks made payable to UC Regents should be mailed/brought to our office.

Mailing Address:
UCSD Student Financial Solutions
9500 Gilman Dr., MC #0026
La Jolla, CA, 92093-0026

Office Location:
Student Services Center
Third Floor South
Suite 355

*Must include student name and PID

Questions regarding UCSD scholarships or other financial aid?
Contact the Financial Aid Office: fas.ucsd.edu
Sponsored students are those who require direct billing to an outside agency for tuition and mandatory fees.

**International Sponsors**
*Managed by ISPO*

Financial guarantees, sponsorship changes/updates, invoice inquiries, and all other correspondence regarding third party international billing should be sent to

**sponsoredstudents@ucsd.edu**

**Department of Veteran's Affairs**
*Managed by Registrars*

The VA determines your eligibility for veterans education benefits. The Registrar's Office helps you fully utilize programs, services, and benefits available.

**vao@ucsd.edu**

**Domestic Sponsors**
*Managed by SFS*

SFS prepares and sends bills for tuition and mandatory fees, maintains agency and undergraduate student third party accounts, and handles correspondence regarding third-party agreements.

**undergrad3rdparty@ucsd.edu**
SFS Third Party Billing

Domestic Third Party Sponsors

Higher Education Employee Tuition Grant Program
• Stanford, Johns Hopkins, etc.

Military/Government Benefits
• ROTC, Department of Rehabilitation, SMART, etc.
• Veteran's Affairs not included, vao@ucsd.edu

Procedure
• Submit a Billing Authorization Form and Financial Guarantee Form to undergrad3rdparty@ucsd.edu
• Sept 1 deadline for Fall 2021

sfs.ucsd.edu/student-accounts/how-to-pay-your-bill/third-party-billing.html
Contact Us!

Students and parents contact SFS through different channels

Students  support.ucsd.edu/students

Parents  email  SFS@ucsd.edu
Students can contact other departments relevant to their student account activity.

**Contact Others!**

**Financial Aid & Scholarships Office**
- finaid@ucsd.edu
- 858-534-4480
- fas.ucsd.edu

**Student Health Services (SHS)**
- ship3@ucsd.edu
- 858-534-2124
- studenthealth.ucsd.edu

**Office of the Registrar**
- registrar@ucsd.edu
- 858-534-3150
- students.ucsd.edu/sponsor/registrar

**Undergraduate Housing & Dining**
- housinginfo@ucsd.edu
- 858-534-4010
- hdh.ucsd.edu
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Questions?
Visit our website and follow us on social media for more information!

sfs.ucsd.edu

@ucsdgsfsgs

UC San Diego
STUDENT FINANCIAL SOLUTIONS