

**STUDENT FINANCIAL SERVICES**

610-526-5245 or [finaid@brynmawr.edu](mailto:finaid@brynmawr.edu)

**QUESTIONS ABOUT YOUR STUDENT ACCOUNT:**

Refer to: [http://www.brynmawr.edu/socialwork/documents/GSSWSR\\_Student\\_Handbook.pdf](http://www.brynmawr.edu/socialwork/documents/GSSWSR_Student_Handbook.pdf), page 24,  
or, contact Student Financial Services, 610-526-5245 or [finaid@brynmawr.edu](mailto:finaid@brynmawr.edu).

**QUESTIONS ABOUT FINANCIAL AID:**

Refer to: [http://www.brynmawr.edu/socialwork/admissions/financial\\_information.html](http://www.brynmawr.edu/socialwork/admissions/financial_information.html), or,  
contact Student Financial Services, 610-526-5245 or [finaid@brynmawr.edu](mailto:finaid@brynmawr.edu).

**BILLING STATEMENTS & DUE DATES:**

Fall Semester Bills- Sent in mid-July; Due by the first day of class, August 29, 2011.

Spring Semester Bills – Sent in mid-December; Due by the first day of class, January 17, 2012.

**VIRTUAL BRYN MAWR:**

All students have access to their student account information online through “Virtual Bryn Mawr.”

Go to: <http://virtual.brynmawr.edu/>

**DIFFERENT METHODS OF MAKING PAYMENTS:**

1. **CHECKS:** Payable to Bryn Mawr College in US Dollars, on a US Bank. DO NOT post-date checks and include your Student ID # on your checks:

- a. By Mail - directly to College Lockbox at our bank to this address:

Bryn Mawr College  
P. O. Box 48084  
Newark, NJ 07101-4884

- b. In person – Benham Gateway Building, 2nd Floor  
Corner of Morris Ave. & Yarrow St.  
Weekdays 9:00 am to 5:00 pm

2. **WIRE** your payment to our bank (see back of Billing Statement.)

3. **MONTHLY PAYMENT OPTION:**

A 3<sup>rd</sup> party, Tuition Management Systems (TMS) is contracted to allow monthly payments, interest free, for the total amount you have to pay out of pocket for the year (charges minus financial aid). All payments are made to the agency with the last monthly payment sent to them by March 1, 2012. Enrollment fee is \$75. September 1, 2011 is the last day for enrollment for this academic year.

Go to: [www.afford.com/brynmawr](http://www.afford.com/brynmawr) or call TMS directly at 1-800-356-8329.

**TO OBTAIN REFUNDS and DIRECT DEPOSIT:**

Find the Refund Request Form at: <http://www.brynmawr.edu/controller/studentaccounts.shtml#policyproc>.

Under “Parents and Students”, go to Student Accounts-Student Financial Services Department and click on “Refund Request Form.” Refunds are processed weekly and are distributed on Mondays, either by a mailed check or deposited directly into your bank account.

Find the Direct Deposit Form at: [http://www.brynmawr.edu/controller/forms\\_schedules.shtml](http://www.brynmawr.edu/controller/forms_schedules.shtml). It must be completed and submitted to Accounts Payable in the Controller’s Office in the Cartref Building.

**ONE CARD:**

Overpayments on your student account can be transferred to your OneCard (Student ID Card) to be used at the College Bookstore, Library, Dining Services, etc. Contact Student Financial Services at 610-526-5245.