A Guide to Paying your Trinity College Bill
http://www.trincoll.edu/Admissions/finaid/SA/accounts/Pages/TrinBillPay.aspx

General Information
Trinity College will issue an electronic billing statement in July for the Fall 2016 term. Payment for the term must be made in full by the due date unless an authorized monthly payment plan has been established. Subsequent monthly E-bills will be issued for incidental charges or any remaining balance not paid by the due date.

Accessing your student account information and E-Bill (STUDENT ACCESS ONLY):
http://tconline.trincoll.edu. Login using your Trinity College issued user ID and password. Go to Self Service/Student Center/Finance/link to TrinBillPay.

Authorized Payer access to TrinBillPay:
Parent(s) or other person who have been authorized by student to view their account and pay using TrinBillPay system: https://quikpayasp.com/trincoll/student_accounts/authorized.do

Providing Parent/Third Party Access to your Student Account
A parent or any other person must be established as an “authorized payer” to view your E-bill or make payments. All authorized payers and students will receive notices when an E-bill is available to view and make a payment. Failure to view your E-bill and pay by the published due date may result in late fees if payment is not received. Be sure to check your Trinity College email account regularly and watch for billing notices. Once the student has set up an authorized payer on their account, authorized payers can access the system directly by browsing to https://quikpayasp.com/trincoll/student_accounts/authorized.do

Payments
Trinity College TrinBillPay system accepts electronic payments (ACH) with funds drawn on U.S. banks and credit card payments using Mastercard, American Express, Discover, or VISA (credit cards are subject to a 2.75% transaction fee).

An authorized monthly payment plan through TrinBillPay may be set up (see details below). Other acceptable forms of payment include:
- Cashier check, personal check, or money order made payable to “Trustees of Trinity College” and mailed to Trinity College Student Accounts Office, 300 Summit Street, Hartford, CT 06106. Payment must arrive before due date to avoid a late fee; please allow five business days for mailing.
- In person, cash, check, or money order payment in the Student Accounts Office located in Trinity Commons Building, 240 New Britain Avenue, Room 111. Office hours are weekdays from 8:30 a.m. – 4:30 p.m. (June through August, Summer hours are 8:00 a.m. to 4:15 p.m except Fridays which are 8:00 a.m. to 1:15 p.m.)
- Wire transfer payments can be made following the instructions on the Student Accounts webpage: http://www.trincoll.edu/Admissions/finaid/SA/Pages/Methods.aspx

Monthly Payment Plan- Available starting May 2, 2016 (for Fall term 2016)
A student or family member may enroll in a monthly payment plan offering five monthly payments each term. Enrollment for the 2016 Fall term five payment plan will be available starting May 2, 2016. Deadline to enroll for a Fall monthly payment plan is July 27, 2016. Enrollment after 6/2/2016 will require a down payment. An enrollment fee of $25 will be added to the payment plan at the time of enrollment. To enroll in the monthly payment plan, a student or authorized user can click on “Make a Payment” on TrinBillPay system and choose “Enroll in Payment Plan.”

Late Fees
A late payment fee of $ 100 may be assessed each month if charges billed for tuition and fees are not paid by the due date on invoice.
**Financial Holds and Delinquencies**

If your student account payment is delinquent during a current term, you may be blocked from access to grades and transcripts. All financial obligations to the College must be settled in full before a transcript or diploma is released.

**Refunds and Tuition Insurance**

Withdrawal form a term that a student has been billed or is subject to an administrative charge of $350. If a student withdraws from a term once classes start, a prorated refund of tuition and fees will be using the schedule below. Room and meal plan charges are not refunded once the term begins. Failure to attend classes does not constitute withdrawal from the College and students are financially responsible for the cost of their enrollment until official withdrawal.

<table>
<thead>
<tr>
<th>Withdrawal Period</th>
<th>Refund Percentage</th>
<th>Due Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>First and second week of term</td>
<td>80%</td>
<td>20%</td>
</tr>
<tr>
<td>Third week of term</td>
<td>60%</td>
<td>40%</td>
</tr>
<tr>
<td>Fourth week of term</td>
<td>40%</td>
<td>60%</td>
</tr>
<tr>
<td>Fifth week of term</td>
<td>20%</td>
<td>80%</td>
</tr>
<tr>
<td>After 5th week of term</td>
<td>0%</td>
<td>100%</td>
</tr>
</tbody>
</table>

The date of withdrawal is the date student notifies the Registrar’s Office in writing.

**Tuition insurance will be billed to all undergraduate students** (except IDP program). A waiver must be completed online at [http://tuitionprotection.com/trinity](http://tuitionprotection.com/trinity) before 8/5/16 to remove this item from the bill. This tuition refund plan is available through A.W.G. Dewar Inc. Additional information can be found by visiting their web site at [http://tuitionprotection.com/trinity](http://tuitionprotection.com/trinity). Enrollment in the Tuition Refund Plan will be automatic unless an online waiver is completed. The premium for 2016-2017 Tuition Refund Plan is $222 for the year; billed at $111 each term.

**Student Health Insurance**: all Undergraduate students (except IDP) will be billed $2030 for student health insurance on the July (fall term bill), but may opt out to have this charge removed from their account by completing the online waiver at [https://www.aetnastudenthealth.com/students/student-connection.aspx?groupId=474935](https://www.aetnastudenthealth.com/students/student-connection.aspx?groupId=474935). Waiver and enrollment will be available in early June.