International Students-Payment Deferment Option Until on Campus

Are you an international student who is requesting that we defer payment until you are on campus or until a wired payment is processed? If so, please review the instructions below and follow the steps to financially clear your account and avoid late fees being applied.

1. You will receive an email notification to login and view your bill from Student Financial Services
2. Login to your “My Finances Page” to view your bill *YOU WILL NOT GET A PAPER BILL
3. The My Finances Page will show an overview of what you owe and the due date. Go to the bottom of that page and click Next Step
4. Click Yes for reporting additional credits
5. Pick ‘International-Deferred Until on Campus’:

You will get the following message, includes instructions if you choose to wire payments to us (wire instructions have been removed from this pdf for security reasons).

6. Fill in the $dollar amount you will be paying (full amount of balance due in most cases).
7. Next Step at the bottom of the page
8. Payment Page, Confirm ‘No’ when prompted if you still want to make a payment.
9. Check Disclaimer and enter an email address to get confirmation
10. Final Step
11. SUMBIT It is important that you submit as this will ensure that we receive verification of this request to defer payment and not assess late fees.

Questions may be submitted to Student Financial Services at www.udel.edu/sfshelp

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