

2025-2026 Academic Year

Student Accounts FAQ



Billing and Payment Highlights

NOTE: The Student Accounts Office has been moved to RL70 (to the right at the bottom of the main entrance stairs on the River Level).

- Students are billed by semester. Fall invoicing begins in July; Spring invoicing begins in late November/early December.
- **Payment of tuition and fees are due on the first day of classes each semester** unless covered by Financial Aid or other funding. Please communicate with Student Accounts regarding your out-of-pocket balance or set up a payment plan for that semester with the Student Accounts Office (RL70).
- Meal plans are automatically billed to any MIAD Housing Resident during Fall and Spring semesters.
- Optional commuter meal plans can be purchased at: www.miad.edu/eat
This online form only adds value to a meal plan card. The charge is added to the balance due on the student's account.
- Parking is requested and billed on a semester basis. **After July 1 for Fall and after December 1 for Spring**, at: www.miad.edu/parking The charge for parking is added to the balance due on the student's account.
- Payment can be made:
 - In-person by cash, check, credit or debit card in the Student Accounts Offices (now located in RL70)
 - By paying online with a credit or debit card for amounts \$50 and over
at: <https://www.miad.edu/student-accounts-payment-form>
 - By credit or debit card over the phone (contact Student Accounts at 414-847-3303 or 414-847-3232)
 - By mailing a check to: MIAD, 273 East Erie St, Milwaukee, WI 53202, Attn: Student Accounts, RL70
 - By having a 529 plan agency mail a check to Student Accounts (address above)
- Statements are mailed to the legal home address we have on file. Mailings are monthly to anyone who has a balance. Additional statements are available upon request.
- Student Housing Charges are billed separately from MIAD charges. **MIAD DOES NOT pay for housing balances.** Financial Aid taken to cover housing is released to the student or parent in the form of a check. Payments then need to be made by the student or parent directly to General Capital Management for housing. Questions related to student housing can be sent via email to: talk@two50two.com

Monthly Payment Plan Highlights

- ❖ Payment plans are arranged on a semester-by semester basis. Paperwork is due by the end of the 1st week of classes.
- ❖ **New plan documents must be signed and submitted each semester.** Forms are mailed with your initial statement.
- ❖ Automatic payments can be scheduled for the 1st or 15th of each month.
- ❖ No enrollment or processing fees for plans automatically deducted against a bank account (savings or checking).
- ❖ Payment plan setup fee is \$50 per semester for manual plans and automatic plans charged to credit or debit cards.
- ❖ Fall 5-month plans run August–December. Fall 4-month plans run September–December.
- ❖ Spring 5-month plans run January–May. Spring 4-month plans run January–April or February–May.
- ❖ Payment plans for less than 4 months can be arranged by contacting Student Accounts.

Important Dates

August 5 (T)	Forms Due: Last day to submit Fall Payment Plan documents for 5-month plan option
August 25 (M)	First day of Fall Semester–TUITION and FEES PAYMENT DUE
August 29 (F)	<u>Forms Due:</u> All other Payment Plans due to Student Accounts in RL70
September 8 (M)	Late Payment Fee applied to accounts if Fall balances not paid or plan for payment not set up
September 12 (F)	Anticipated date for Fall refund checks when Financial Aid exceeds MIAD charges
November 26 (W)	Approximate mailing date for Spring Semester statements
January 6 (T)	Forms Due: Last day to submit Spring Payment Plan documents for 5-month plan option
January 12 (M)	First day of Spring Semester–TUITION and FEES PAYMENT DUE
January 16 (F)	<u>Forms Due:</u> All other Payment Plans due in Student Accounts in RL70
January 26 (M)	Late Payment Fee applied to accounts if Spring balances not paid or plan for payment not set up
January 30 (F)	Anticipated date for Spring refund checks when Financial Aid exceeds MIAD charges

SUMMARY OF CHARGES AND FEES

<u>Tuition and Fee Rates</u>	<u>FALL '25 TERM</u>	<u>SPRING '26 TERM</u>
Full-time Tuition Charge (12-18 credits)	\$21,680	\$21,680
Part-time Tuition Per Credit (1-11 credits and 19+ credits)	\$1,445 per credit	\$1,445 per credit
Majors Program Fee (pro-rated for part-time)	\$410	\$410
First-Year Experience Program Fee (pro-rated for part-time)	\$410	\$410
Core Supply Kit (one-time charge for First-Year students)	\$100 (new Fall students)	\$100 (new Spring students)
Supply Mini-Kits – Systems of Drawing (SOD) Course	\$165	\$165
Supply Mini-Kits – Visual Language (VL) Course	\$ 90	\$ 90
Technology Fee – (pro-rated for part-time)	\$325	\$165
Student Services Fee (full-time required; part-time optional)	\$185	\$185
Meal Plan Card (Housing residents required; Commuter optional)	\$985	\$985
Parking Fee (optional)	\$325	\$325
Late Payment Fee (Applied after the 2 nd week of classes)	--	--
(Late Payment fee is applied to student accounts with unpaid balances that have not indicated a plan for payment or requested a monthly payment plan for the semester.)	\$100	\$100

<u>Tuition and Fees Due Dates</u>	<u>FALL '25 TERM</u>	<u>SPRING '26 TERM</u>
Tuition and fees are due the first day of the semester: (Payment Plans are available. Contact Student Accounts)	August 25, 2025 (M)	January 12, 2026 (M)

Tuition and Fees Refund Schedule* (Withdrawing affects ALL categories of your Financial Aid.)

The schedule of refunds is used for course drops as well as complete withdrawals. Withdrawal Forms must be signed and returned to the Registrar by the dates/times specified in the following schedule:

	<u>Tuition Refund</u>	<u>Fees Refund</u>	<u>FALL '25 TERM</u>	<u>SPRING '26 TERM</u>
End of 1 st week of classes	100%	100%	August 29, 2025, 2pm (F)	January 16, 2026, 2pm (F)
End of 2 nd week of classes	75%	Non-refundable	September 5, 2025, 2pm (F)	January 23, 2026, 2pm (F)
End of 3 rd week of classes	50%	Non-refundable	September 12, 2025, 2pm (F)	January 30, 2026, 2pm (F)
End of 4 th week of classes	25%	Non-refundable	September 19, 2025, 2pm (F)	February 6, 2026, 2pm (F)
After 4 th week of classes	No refunds	No refunds	September 20, 2025 (Sa)	February 7, 2026 (Sa)

(* Withdrawing during the semester affects ALL categories of your Financial Aid. Contact Financial Aid Staff for calculations.)

BUSINESS OFFICE, FINANCIAL AID, REGISTRAR and DEAN OF STUDENTS CONTACTS

Note: Business Office and Student Accounts are used interchangeably at MIAD. It's the same office.

Financial Aid, RL70:

finaid@miad.edu, 414-847-3234

Chris Ryan, Financial Aid Counselor
chrisryan@miad.edu, 414-847-3281

Semra Schneider, Assistant Director of Financial Aid
semraschneider@miad.edu, 414-847-3270

Kristina Alvarez, Director of Financial Aid
kristinaalvarez@miad.edu, 414-847-3271

Dean of Students Office, RL95:

Mónica Lloyd, Dean of Students, RL95A
monicalloyd@miad.edu, 414-847-3240

Student Accounts & Bursar, RL70:

studentaccounts@miad.edu

Maddie Bright, Student Accounts Assistant
maddisonbright@miad.edu, 414-847-3232

Bonnie Murphy, Bursar/Student Accounts Manager
bonniemurphy@miad.edu, 414-847-3303

Registrar's Office, RL95:

Jean Weimer, Registrar, RL95C
jeanweimer@miad.edu, 414-847-3272

Megan Murphy, Assistant Registrar, RL95B
meganmurphy@miad.edu, 414-847-3273