

Payment Deferral Program Process - Student

í	Instructions	Who's Responsible?
1	Before enrolling at UNC Charlotte, please make sure to familiarize yourself with Truist's Tuition Reimbursement Policy and confirm your eligibility through the Workforce Edge Platform . Download a copy of your Funding Request Approval PDF from Workforce Edge to submit as proof of eligibility.	Student
2	Each term, eligible Truist-employed students must apply for a payment deferral by completing this form prior to the payment due date .	Student
3	<p>You will receive periodic eBills for any outstanding balance on your student account through your University email.</p> <p>For eligible students, the Bursar's Office will generate a temporary placeholder for the approved payment deferral so that it is reflected on your eBill. So long as you pay the remaining balance not covered by your anticipated tuition reimbursement or enroll in a payment plan prior to the payment due date, you will not be dropped for non-payment.</p> <p>The payment deferral will appear as an estimated credit against your charges on your eBill statement for the current term. However, you remain solely responsible for your bill.</p>	Bursar's Office
5	You must pay any outstanding balance for the current term by the time the temporary placeholder expires (i.e., 30 days after final grades are due). Refer to the Academic Calendar for specific dates.	Student
6	<p>Your account will be considered past due if you are not currently enrolled at the University, and unpaid charges have been outstanding 30 days or more after the last day of the term.</p> <p>Unpaid accounts are routed for collection of past due balance per university policy.</p>	Bursar's Office

Important Notes

- Students must pay any remaining balance not covered by the temporary placeholder for the payment deferral by the payment due date.
- Payment deferrals expire 30 days after final grades are due.
- Students must maintain good payment status to remain eligible for future payment deferrals.

- Registration holds will not apply if students are current on payment plans or have only payment deferred amounts outstanding.

Contact Information

For questions about your employee tuition benefits, please contact your Truist HR representative or access the employee tuition benefit portal ([Workforce Edge Platform](#)).

For questions about the payment deferral program, please contact the School of Professional Studies Enrollment Team: professional@charlotte.edu | (704) 687-5235, or [schedule an online appointment](#)

For questions about your student account, email ninercentral-accts@charlotte.edu, call 704-687-5506, or schedule a [virtual appointment](#) with Niner Central.