



MBA PAYMENT INFORMATION

Midland University offers multiple ways to pay your share of your educational costs. You may choose one or a combination of the options. If payment arrangements are not made by the respective dates, a late fee will be assessed to the student's account.

Pay in Full on First Day of Term

- ✓ **Online Payment:** A bank account or debit/credit card can be used to make a one-time online payment at my.midlandu.edu. Please note a processing fee is applied to all debit/credit card payments.
- ✓ **Cash, Personal Check, or Money Order:** The Student Billing Office accepts cash, personal checks, and money orders. Money orders or checks should be made payable to "Midland University" and the student's name and Midland ID should be listed on the front of the check. Payments are accepted at the Student Billing Office on the second floor of the Anderson Building. Debit/Credit card payments cannot be accepted at the Student Billing Office. If mailing, payment can be sent to: Attn: Student Billing, Midland University, 900 N. Clarkson, Fremont, NE 68025.

Midland University FACTS Payment Plan

Enrolling in an interest-free payment plan allows a student to split their total educational cost for the year into monthly payments. Set up requires account information from an active bank account or credit card. An automatic deduction from the account that is designated will occur on the 5th or 20th of each month, with a possible down payment required on the date of enrollment in the plan. Enrollment can be completed by contacting the Student Billing office at 402-941-6113.

Carry Balance Forward

MBA students receiving financial aid may have any remaining term balances carried forward until the last term of their program or their last term of attendance, whichever comes first, at which time the remaining balance becomes due in full. Carry forward arrangements require approval from the MU Student Billing Office.