Paying for Classes: GW Billing Information

Department of Clinical Research and Leadership

GW bills are sent out four weeks prior to the first day of classes to your GWMail account. Each bill will show details of all charges and payments on the account for the current semester at the time of printing as well as pending credits. You can also log-in to GWeb to check your bill (see direction below). Example charges include:

- Tuition cost
- Course fees (e.g. lab fees)
- Registration fee
- Voluntary Library Fee
- Prior-term balances due (carried forward in summary fashion)

Student Health Insurance should not be listed on your bill. If you see this entry, please let us know!

How do I make an online payment?

- Log into GWeb.
- Click on “Student Records and Registration.”
- Select “Student Account Menu,” then “eBill.”
- Select “Make a Payment.”
- Select “Pay action” next to your current balance.

Payment by Mail

Payments can be mailed along with the top portion of the eBill to the Lock Box address below.

The George Washington University
P.O. Box 822543
Philadelphia, PA 19182-2543

- Include the social security number or GWID on a check or money order made payable to: GWU or The George Washington University
- Please do not mail cash.

When is payment due?

Full payment is due by the first day of the semester or upon registration, whichever is later. The due date will be printed on your Statement of Account. Payments made after the due date are subject to late fees and a finance charge.

What types of payments are accepted to pay for the student account?

GW accepts payments in the form of personal check, money order, wire transfer, cashier’s check, traveler’s check and credit card.

Helpful Links

- Paying Your Bill
- Student Accounts
- Financial Assistance Office
- Military and Veteran Student Services
- Third Party Billing (non-military)
- Credit Card Form (click on other)
Financial Aid

What happens if I am eligible for financial aid?
Authorized aid will be deducted from your GW balance on your semester bill. Aid that is still pending will appear on your bill, but will not be subtracted from the balance. Subtract the amount of pending aid from your total charges to determine the amount for which you are responsible. For questions regarding your financial aid, please contact the Financial Assistance Office using the information below:

Financial Assistance Office
The George Washington University
800 21st Street, NW
Washington, DC 20052
Phone: 202.994.6620
Email: finaid@gwu.edu

Military Payment and VA Benefits

The Student Accounts Office accepts authorizations from third parties to bill them directly for student charges. Military students email TA Authorization form each semester to thirdparty@gwu.edu and include the following in the body of your email:
- Student's first and last name
- GWID
- Last four digits of the SSN

The Office of Military and Veteran Student Services is the certifying official for VA benefits. Please contact the office for more information and/or questions.

Military and Veteran Student Services
The George Washington University
800 21st Street, NW
Washington, DC 20052
Phone: 202.994.9570
Email: vetserve@gwu.edu

Third Party Billing (non-military)

For others using Third Party Billing, please contact the Third Party Billing Office using the information below:

Third Party Billing
The George Washington University
4S155 Research Place, Suite 240
Ashburn, VA. 20147
Phone: 202.994.7350
Email: thirdparty@gwu.edu

GW Monthly Payment Plan

GW Monthly Payment Plan
GW Monthly Payment Plans are available for students. For more information, please contact Student Accounts at 202.994.9000 or sao@gwu.edu.