

University of Georgia Graduate Assistantship Payment Plan

- FAQ'S
- Enrollment Instructions



Payment Plan Details

- The University of Georgia Graduate Assistantship Payment Plans allow a student on a graduate assistantship to defer payment of the current term's tuition and fees, health insurance, and parking permit. The deferrable balance is calculated after all actual and expected financial aid is applied to the student account. UGA now offers two separate graduate assistant payment plans to select from for the fall and spring term(s). Under the payment plan terms, enrollees can elect to defer the balance in either four or three equal installments throughout the semester (note: this timing is compressed in summer due to the shortened nature of the term).
- Students must choose a scheduled payment method to cover their deferred payments. A student can schedule payments via an automatic deduction from their bank account or credit card. Please ensure your bank or credit card information for scheduled payments is up to date to avoid issues with processing your payment. Scheduled payments must clear the bank in order to satisfy your payment obligation. Payments returned by your bank are subject to a \$30 fee, and funds for failed payments are considered due immediately.



Q: Who is eligible for the Graduate Assistantship Payment Plan?

- Graduate students on an assistantship with balances remaining after all financial aid payments have been applied to their account are eligible.
- Graduate students who are not on an assistantship should sign up for the University of Georgia Tuition Payment Plan instead.

Q: How do I enroll?

- Sign up is done through the Bill Payment Suite once logged in to your Student Account.
- Before enrolling in a payment plan, you need to complete your registration and ensure that all charges and your graduate assistantship waiver have been posted to your student account.

Q: When can I enroll?

- Enrollment for the Fall 2026 Graduate Assistantship Payment Plans will begin July 14th, 2026.
- Please ensure all charges are on your account [before enrolling](#).



Q: When are the installments due?

- For Fall 2026, the installments are due monthly at the beginning of each month. At the time of enrollment, students/parents are required to set up a deduction of installment payments directly from a bank account via ACH or scheduled payments by a major credit card*. Payments are then automatically drafted from your bank account or charged to your credit card*.
- A schedule of the installment dates is provided when you enroll. Please ensure your bank or credit card information for scheduled payments is up to date to avoid issues with processing your payment.

Q: How do I pay my installment payments?

- When you enroll in the payment plan, you agree to have the installments automatically drafted via ACH or credit card.* If you would like to make a payment before the scheduled installment date, you may do so manually. To avoid duplicate payment processing, please submit your payment at least 48 hours before the installment due date.

Q: Am I required to wait until my installment is due to pay it?

- You can make payment of any amount towards your next installment. If you wish to make a payment before the installment date, this can be done manually at least 48 hours prior to installment date.

NOTE: * Credit card payments will be assessed a convenience fee of 3% (minimum \$3) per transaction for domestic cards and 4.25% for international cards by the vendor for this service.



Q: Can my installment amounts change after I have signed up for the plan?

- Yes. Your installment amounts may increase or decrease if there are changes to your tuition, fees, housing, meal plan, financial aid, tuition waivers, or account payments. Installments are recalculated daily, and you will receive an email notification should your installment payment amounts change.

Q: What happens if I do not make either of the two installment payments as agreed or my payment is returned by the bank?

- If either of the installment payments are not made as agreed, you will be withdrawn from the term. The withdrawal will appear on your transcript, and the University of Georgia refund policy will be applied based on the payment due date. Future payment plan eligibility may also be restricted.



Q: What if I need to use Flywire to pay off an installment?

- Any Flywire payments will need to be scheduled to take effect 48 hours prior to the installment date.

Q: Can I use Flywire to enroll in the Payment Plan?

- Yes. If you would like to enroll in the Payment Plan using Flywire, please contact our office for instructions on how to complete your enrollment.

Q: I paid off an installment, and now I see an amount due for it. Why?

- An installment reopens if you have new charges on your account and the due date for the installment payment has not passed.



Q: Why can't I enroll in a plan?

- You cannot enroll in the University of Georgia Graduate Assistantship Payment Plan if your balance is fully covered by financial aid.
- Any outstanding balances from previous terms must also be paid in full before enrollment.

Q: Why do I see the message "you do not have enough eligible charges" when I try to enroll?

- This message typically means that you do not have enough charges to qualify for the plan, or your balance does not exceed \$100.

Q: I am on the payment plan and have a monthly Housing charge or other charges not included in the plan. How can I ensure my payments are applied to my current monthly balance rather than paying down my future installment plans early?

- To pay any charges outside of the payment plan, use the “Make a Payment” button and then select the specific charge you want to pay. This will ensure that the payment pays the charge that is due and not the next installment.



Enrollment Instructions: University of Georgia Graduate Assistantship Payment Plan

To sign up for the UGA Graduate Assistantship Payment Plan or to determine how much you are eligible to defer under the plan, please follow these instructions.



Announcement



To sign up for direct deposit of your refunds, complete your setup in the [Refund Account Setup](#) page.

Student Account

ID: [REDACTED]

Balance

\$5,017.00

[View Activity](#)[Enroll in Payment Plan](#)[Make Payment](#)

Statements



Click the button to view your current account balance and details.

[View Statement](#)

Your latest eBill Statement
(5/26/26) Statement

[View Statements](#)

My Profile Setup

[Authorized Users](#)[Personal Profile](#)[Payment Profile](#)[Electronic Refunds](#)

Once you have accessed your Student Account through Athena, select the Payment Plan section in the header or the Enroll in Payment Plan button.





Payment Plan Enrollment



Select



Schedule



Agreement

Select a term

Select Term



Select



In the drop-down menu, select the term for which you are enrolling.





My Account ▾

My Profile ▾

Make Payment

Payment Plans

Refunds

Help ▾

Payment Plan Enrollment



Select



Schedule



Agreement

Select a term

Fall 2026



Select

Plan Name	Required Down Payment	Installments	Action	
Fall 2026 Grad Assistantship Plan 4	N/A	4	Details	Select
Fall 2026 Grad Assistantship Plan 3	N/A	3	Details	Select

A screen will open and show the term that you are enrolling. If this is correct, click Select either plan you wish to choose to enroll in.

****If you wish to only view what your payment plan requirements would be, select Details. A small window will open that shows your payment plan description. If you do not wish to continue with the enrollment process, click Cancel. To continue with the enrollment choose Select.**

UNIVERSITY OF
GEORGIA

Payment Plan Enrollment



Select



Schedule



Agreement

Fall 2026 Grad Assistantship Plan 4

Please review your payment schedule carefully before completing your enrollment. Also, please note that amounts listed on this page may include account activity that is more recent than any billing statement you might have received. In the [Account Activity page](#), you can review all recent charges and credits to your account.

Plan Description

Plan allows a student on a graduate assistantship to defer payment of the current term's tuition and fees, health insurance, and parking permit. The deferrable balance is calculated after all actual and expected financial aid is applied to the student's account.

Eligible Charges and Credits

Description	Charges(\$)	Credits(\$)
Tuition	5,017.00	
Previous balance		0.00

Balance: 5,017.00

Maximum deferral amount: 2,508.50

Required down payment: 2,508.50

Additional down payment: 0.00

[Update Schedule](#)

Payment Schedule

The payment plan schedule provided below only includes charges and credits that are eligible for the payment plan. Any additional amounts owed as reflected below will need to be paid separately. You may make a payment toward the amount not included in the plan after enrolling in the plan.

You owe an additional \$0.00

Installments	Due Date	Amount(\$)
Installment 1	9/2/26	627.13
Installment 2	10/2/26	627.12
Installment 3	11/2/26	627.13
Installment 4	12/2/26	627.12
Total of installments:		2,508.50

Current Charges	Due Date	Amount paid(\$)	Amount Due(\$)
Down payment	Due now	0.00	2,508.50
Total amount paid:		0.00	
Total due now:		2,508.50	

[Back](#) [Cancel](#) [Continue](#)

The Total due now is the down payment amount. To proceed with enrollment, click Continue. If you do not wish to enroll in the payment plan currently, click Cancel.



UNIVERSITY OF
GEORGIA

Payment Plan Enrollment



Select



Schedule



Agreement

Fall 2026 Grad Assistantship Plan 4

Please review your payment schedule carefully before completing your enrollment. Also, please note that amounts listed on this page may include account activity that is more recent than any billing statement you might have received. In the [Account Activity page](#), you can review all recent charges and credits to your account.

Plan Description

Plan allows a student on a graduate assistantship to defer payment of the current term's tuition and fees, health insurance, and parking permit. The deferrable balance is calculated after all actual and expected financial aid is applied to the student's account.

Eligible Charges and Credits

Description	Charges(\$)	Credits(\$)
Tuition	5,017.00	
Previous balance		0.00

Balance: 5,017.00

Maximum deferral amount: 2,508.50

Required down payment: 2,508.50

Additional down payment: 0.00

Update Schedule

Payment Schedule

The payment plan schedule provided below only includes charges and credits that are eligible for the payment plan. Any additional amounts owed as reflected below will need to be paid separately. You may make a payment toward the amount not included in the plan after enrolling in the plan.

You owe an additional \$0.00

Installments	Due Date	Amount(\$)
Installment 1	9/2/26	627.13
Installment 2	10/2/26	627.12
Installment 3	11/2/26	627.13
Installment 4	12/2/26	627.12

Total of installments: 2,508.50

Current Charges	Due Date	Amount paid(\$)	Amount Due(\$)
Down payment	Due now	0.00	2,508.50
Total amount paid:		0.00	
Total due now:		2,508.50	

Back Cancel Continue

If you wish to pay an additional amount towards your down payment, key in the amount you would like to pay and select Update Schedule. This will show the new installment amounts based on the additional down payment.



UNIVERSITY OF
GEORGIA



Payment Plan Enrollment



Select



Schedule



Payment



Agreement

This plan requires scheduled payments.

- You must pay the plan fees before enrollment can be processed.
- All installments are paid automatically on their due dates. The payment method you choose will be used for all these payments.
- You are responsible for making sure that the payment method remains valid for the duration of this payment plan.
- If installment amounts change due to new charges or credits, the amounts of scheduled payments will adjust accordingly.

* Indicates required information

Amount:

\$2,508.50

Select Payment Method:*

Select Method



Back

Cancel

Continue

*Card payments are handled through PayPath®, a tuition payment service. A non-refundable service fee will be added to your payment.

Electronic Check - Payments can be made from a personal checking or savings account.

If you have chosen to enroll in the plan, The Select Payment Method screen displays. Installment amounts and down payments may be paid via ACH or with a major credit card. You will need to select the payment method that you wish to use from the drop-down menu and follow the payment prompts.



Payment Plan Agreement

- You are submitting a payment today of \$2,508.50 as a part of your enrollment.
- You must accept this agreement to enroll in this payment plan.

You will need to scroll through the agreement and select the checkbox to continue.

Please read the following agreement carefully before you continue.

Annual Percentage Rate	The cost of your credit as a yearly rate.	0.00%
Finance Charge	The dollar amount the credit will cost you, including all fees.	\$0.00
Amount Financed	The amount of credit provided to you or on your behalf.	\$2,508.50
Total of Payments	The amount you will have paid after you have made all payments as scheduled.	\$2,508.50

You have the right to receive at this time an itemization of the Amount Financed. Select View Worksheet below for a printable version of this itemization.

If you pay your plan off early, you will not have to pay a penalty.

Included in the Annual Percentage Rate is ONLY the plan enrollment fee of \$0.00. The Annual Percentage Rate (APR) is the cost you pay each year to borrow money, including fees, expressed as a percentage. Under the Truth in Lending Act (12 CFR Part 1026, commonly referred to as Regulation Z) payment plan fees are required to be included as part of the APR% calculation. UGA is not charging interest on any payment plan.

I [REDACTED] hereby agree to schedule an automatic draft from my bank or debit/credit card account to pay the balance deferred as part of this agreement. For the tuition plan, the amount deferred is equivalent to no more than 50% of tuition and mandatory fees assessed. For the graduate assistantship plan, the amount deferred is equivalent to no more than tuition and fees and parking permit charges assessed. As stated in this agreement, the amount deferred will occur in 4 installment payments on the due dates specified for each installment.

I understand that installment payments will be AUTOMATICALLY DRAFTED/CHARGED using the account information I specify at the time of enrollment into this payment plan. I agree to pay the payment plan non-refundable setup fee of \$0.00. I also agree to ensure my bank or card information for scheduled payments is up to date to avoid issues with processing my payment. I understand scheduled payments must clear the bank in order to satisfy my payment obligation. If my payment method needs to be changed or updated for the automatic draft, I will have to select a bank account saved on my student account profile or pay in advance. Credit card accounts are not allowed to be saved on my profile. Therefore, if changes are needed, I will need to pay with this new card information in advance or select a bank account on my student profile. CHANGES to the automatic bank draft or card payment MUST occur at least 48 hours PRIOR to the installment draft date(s).

For the tuition payment plan, I understand that **INSTALLMENT AMOUNTS MAY NEED TO ADJUST** over time to

☐ I agree to the payment plan agreement.

Select the checkbox to accept this agreement. Click the 'Continue' button to complete enrollment.

Print Agreement Change Payment Method Cancel Continue

The Payment Plan Agreement is displayed showing the UGA Student Account Payment Plan details. If you agree to the terms, you must scroll to the end of the agreement, select the box next to I AGREE, and click Continue.

Payment Plan Enrollment



Select



Schedule



Payment



Plan Agreement



Agreement

ACH Payment Agreement

I hereby authorize **University of Georgia** to initiate debit or credit entries to my Depository according to the terms below, and for my Depository to debit or credit the same to such account. In the event that this electronic payment is returned unpaid, I understand that a **\$30.00** return fee will be electronically debited from my account.

Name: [REDACTED]

Address:

Depository: SYNOVUS BANK

1148 BROADWAY

COLUMBUS, GA 31901

Routing Number: [REDACTED]

Account Number: [REDACTED]

This agreement is dated 2026-06-11 09:56:18 EDT.

For fraud detection purposes, your internet address has been logged: [REDACTED] at 2026-06-11 09:56:18 EDT

Any false information entered hereon constitutes as fraud and subjects the party entering same to felony prosecution under both federal and state laws of the United States. Violators will be prosecuted to the fullest extent of the law.

To revoke this authorization agreement you must contact: stuacct@uga.edu

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.

☐ I agree to the above terms and conditions.

Back

Cancel

Print Agreement

Continue

If you enroll, the next screen will show you your Payment Receipt which should be printed for your records. You will also receive an e-mail confirming your enrollment and the due dates for your installments.

UNIVERSITY OF
GEORGIA



UNIVERSITY OF
GEORGIA

Logged in as

My Account ▾ My Profile ▾ Make Payment Payment Plans Refunds Help ▾

Announcement

To sign up for direct deposit of your refunds, complete your setup in the [Refund Account Setup](#) page.

Student Account

ID: [REDACTED]

Balance

\$2,508.50

View Activity

Enroll in Payment Plan

Make Payment

Payment Plans

Fall 2026 Grad Assistantship Plan 4

\$2,508.50

Pay Off Plan

Pay Next Installment

Scheduled installments	Date	Payer	Method	Status	Amount	Action
Installment 1 of 4	9/2/26	Rebecca W. Rodgers	Checking	Scheduled	\$627.13	
Installment 2 of 4	10/2/26	Rebecca W. Rodgers	Checking	Scheduled	\$627.12	
Installment 3 of 4	11/2/26	Rebecca W. Rodgers	Checking	Scheduled	\$627.13	
Installment 4 of 4	12/2/26	Rebecca W. Rodgers	Checking	Scheduled	\$627.12	

Update All Methods

Balance Not Included in Plan

\$0.00

My Profile Setup

Authorized Users

Personal Profile

Payment Profile

Electronic Refund

You may access your payment plan from your Student Account main page on the Payment Plans header or under the Scheduled Payments section.