TUITION AND REQUIRED FEES

Tuition is the basic, comprehensive, multi-purpose charge all students must pay as a condition for enrollment. Assessed tuition and required fees cover the costs of education, as well as some student services or facility operations at MSU. To view current tuition and fee rates, visit controller.msstate.edu/accountservices/tuition.

Semester charges must be paid prior to the start of the term. Schedules may be cancelled for students who have not paid their account or enrolled in a payment plan by the due dates shown below:

- **Fall Term:** August 1st
- **Spring Term:** January 1st
- **Summer Term:** 1st of the month your first class begins

Familiarize yourself with tuition rates and due dates

ACCOUNT BILLING

Because students are responsible for any charges to their Mississippi State accounts, the university provides a consolidated statement online around the 15th of each month, with a payment due date of the 1st of the following month. Notification emails will be sent to the student’s msstate.edu email address monthly.

Account details are made available 24/7/365 through QuikPAY®. QuikPay® is an online service site where students can make payments, review their account transactions and monthly billing statements, or authorize a payer to access account information and make payments on their behalf. To enter QuikPAY®, log in to the MSU myState portal at my.msstate.edu and click “Make a Payment” in the Financials section of the Main page.

Enter in QuikPAY® and view your account

AUTHORIZED PAYERS

Students may authorize other users (usually a parent) to access their account information and make payments to their account.

Establish an authorized payer. Visit controller.msstate.edu/accountservices/payment/payer.php to view the steps to authorize someone to pay on your behalf

PAYMENT METHODS

All payments to MSU require use of a student’s NetID or MSU ID number. Payments are accepted as follows:

- **Online through QuikPAY®:** E-check or Credit/Debit Cards (MasterCard, Discover, American Express, & Visa). Note that credit/debit card payments are assessed an additional 2.7% service/convenience fee and are accepted online only. E-checks are free of any additional fees.

- **By Mail:** Check or Money Order
  
  Account Services
  
  P.O. Box 5328
  
  Mississippi State, MS 39762-5328

- **In Person at Garner Hall:** Cash, Check, or Money Order

- **By Telephone:** E-check

Consider how you will make payments this year

PAYMENT PLANS

MSU is pleased to offer payment plans that will allow you to pay tuition, residence halls, meal plans and other expenses through monthly installments. The optional plans cost $50, and you can enroll in a plan in the QuikPAY® system.

Enroll in a payment plan (optional)

ACCOUNT REFUNDS

If a student’s aid exceeds charges on the account, they may be entitled to a refund. Student refunds are made available through MSU’s automated service. Two options are available:

- **E-Refund (Direct Deposit)** to a student’s checking or savings account. This is the preferred method as it is fast and safe; e-Refunds are processed on a daily basis. A confirmation email is sent to the student’s msstate.edu email address. Bank account information must be updated whenever account changes have been made to ensure delivery.

- **Paper check refunds** will be processed on a weekly basis and will be mailed to the student’s home address on file with the university.

Enroll in direct deposit. Learn more at controller.msstate.edu/accountservices/tuition refunds