WPPD Program Tuition and Fee Payment Policies

The WPPD program has unique qualities which set it apart from other programs at the University of Florida. It receives no state funding as does the entry-level Doctor of Pharmacy program and therefore has different tuition and tuition payment deadlines. Tuition is paid through your student financial record in ISIS and follow the basic guidelines set by UF. Below are additional policies regarding WPPD tuition payment:

1. Once you register via the link emailed to you, you will receive a registration request confirmation with the tuition amount listed in parenthesis and a zero balance for total cost as this is just the registration system, not the payment system. Your tuition amount listed in the parenthesis will appear in your ISIS student financial record once you have been officially registered in the ISIS system. Once your total tuition amount is listed in the ISIS system, you may then make your payment. We will furnish approximate dates that this is to occur each semester. Make sure to check your record after the date given and pay prior to the payment deadline.

2. All deadlines must be adhered to. Failure to do so may incur additional fees, a hold being placed on the UF account, and/ or being withdrawn from coursework.

3. Tuition payments must be received by the payment **deadline date and time** (see the academic calendar on the website for dates). A $100 late payment fee will be billed to the student account if full payment is not received by the tuition payment deadline date and time. You may pay via check, electronic check, money order or for a nominal convenience fee, AMEX, MC and Discover.

4. If full payment of tuition plus the $100 late payment fee is not received within 5 business days following the tuition payment deadline the student will be withdrawn from the course and be liable for tuition/fees.

5. Deferral of tuition payments is limited to Military Personnel utilizing federal funds (e.g. GI Bill & Post 9/11 GI Bill limited to in-state tuition rate only if available) per University Financial Services department notification as well as financial aid/federal student loans. Post 9/11 GI Bill payments are paid directly to UF, and applied directly to the student account. If there is a balance after the credit is applied the student will be responsible to for the remainder. There is no other deferral of payment for any reason.

6. If your company would like to be directly billed for your tuition, you must contact our office to arrange this in advance. The student is responsible for ensuring that the company listed fulfills the payment obligation in a timely manner and in keeping the WPPD office advised of any delays or issues. If for any reason the company or governmental institution refuses to pay the tuition invoice, the student will be liable for the charges.
7. If a student registers on line and decides to withdrawal, the student must follow the withdraw policy posted the [website](#). If the student received federal aid/loans the student may have additional charges per Title IV.

8. Some Check/Debit Cards typically have daily limits on the amount that can be charged in one 24-hour period. Please contact the bank associated with the card to find out the daily charge limit and either request an increase for this charge if needed or enter multiple payments on multiple days. Make sure to allow enough days to process your entire tuition payment by the deadline date and time.

9. Credit card companies will occasionally put a hold on unusual charge activity for protection of their customers. Please contact the credit card company and authorize the upcoming charge.

10. If the student chooses to pay via check or money order, the payment must be received in the Bursar’s office by the payment deadline date and time to avoid a late payment fee. Please track the package using the address below to mail the payment and allow ample time for delivery. If the check is returned for non-sufficient funds, a $40 retuned check fee will be incurred and this fee along with the tuition payment amount must be paid via money order or cashier’s check only.

    Mailed checks or money orders must follow the following guidelines:

    1. Make check/money order payable to: University of Florida
    2. For proper credit include your UFID number on your check or money order
    3. Mail check or money order to:

        University of Florida Bursar Office
        PO Box 114050
        S-113 Criser Hall
        Gainesville, FL 32611-4050