Welcome!
Below, you will find key points to help you get started. It is very important to know how to log in to your Self-Service Banner account. Log in instructions are as follows:

- Go to ssb.rowan.edu.
- Select “Access Banner Services”.
- Log in using your Banner ID number and PIN.
- Take a moment to review the available links and options on the Main Menu.

Once you are logged in to Self-Service Banner, select the “Bursar” tab at the top of the page.

To view your bill:
- Select “Official Billing and Account Statement”. This will provide you with a real-time summary of your semester bill.

To pay your bill or enroll in a deferred tuition payment plan:
- Select “ePay Center”.
- Select “View Bill and Make Payment”.
  NOTE: You will be directed to the secure payment site. First-time users will be prompted to give consent to receive the 1098-T tax form electronically.
- To pay your full term balance, select “Make a Payment”, or to enroll in a deferred tuition payment plan, select “Payment Plans” from the top of the page.

For more information on payment plans, please visit rowan.edu/bursar and select “Payment Methods and Plans”.

Fall 2019 payment is due on August 13.

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Fall 2019 payment is due on August 13.
Deferred Tuition Payment Plan*

Fall Semester Payment Plan Schedule:
1st Payment—August (Fall Semester Payment Due Date)
   $50.00 enrollment fee will be applied to first payment**
2nd Payment—September 1
3rd Payment—October 1
4th Payment—November 1
5th/Final Payment—December 1

Spring Semester Payment Plan Schedule:
1st Payment—January (Spring Semester Payment Due Date)
   $50.00 enrollment fee will be applied to first payment**
2nd Payment—February 1
3rd Payment—March 1
4th Payment—April 1
5th/Final Payment—May 1

*Students must enroll in the Deferred Tuition Payment Plan each semester that they wish to use the plan.
**Fees subject to change based on Board of Trustees approval.

Are you paying your tuition with a 529 College Savings Plan or a third party scholarship?
If so, you may mail or deliver payments of this type to the Office of the Bursar. All payments must be made payable to ‘Rowan University’ and must include the student’s Banner ID number.Payments are to be mailed to the following address:

Rowan University School of Osteopathic Medicine
Cashier’s Office
40 East Laurel Road, Suite 1129
P.O. Box 1011
Stratford, NJ 08084

Student Health Insurance Waiver
Please visit rowan.edu/bursar for information on student health insurance, including waiver deadline, waiver instructions, and policy information. Students who are covered by an existing insurance plan and do not wish to pay for the Student Health Insurance must complete the online waiver by the appropriate deadline.

eRefunds - Students are required to sign up for electronic refunds (eRefunds), which is a direct deposit of funds from a financial aid or Bursar credit to the student’s personal checking or savings account.

1098-T - The 1098-T form is provided to all enrolled students by January 31st of every year. Students may consent to receive the form electronically, which also allows Authorized Users (if given access) to view and print the form at their discretion.

Title IV Authorization - If you are planning on using a Financial Aid credit balance on your student account to cover the cost of your parking pass, per Federal regulations, you will be required to complete the Title IV Authorization consent in Self-Service Banner. In turn, Title IV loans and/or grant funds can be applied to non-institutional charges on your student account.

Rowan Bucks - Students may add Rowan Bucks to their RowanCard: (1) from a financial aid credit balance via Self-Service Banner, (2) as an out of pocket payment via myrowancard.rowan.edu or (3) in person at the Office of the Bursar.