OFFICE OF THE BURSAR

QUAY MANUEL (MANAGER, CUSTOMER SERVICE)

GT Georgia Tech.

BURSAR INFORMATIONAL

FALL 2025 SESSIONS

August 4th @ 10:00am EST

August 6th @ 10:00am EST

August 11th @ 10:00am EST

August 13th @ 10:00am EST

Informational sessions are held prior to the start of each term to answer questions and provide information and updates regarding:

- Deadlines

- Payment vendors

- Policy and process changes

CONTACT INFORMATION

CALL

(404) 894-4618

8:30-4:00pm
Monday through Friday

EMAIL

General inquiries:
Bursar.ask@business.gatech.edu

OMS student inquiries:
Omsbursar.ask@gatech.edu

Third-party Billing inquiries:
thirdpartybilling@gatech.edu

Health Insurance inquiries:
Insurance.ask@gatech.edu

ONLINE RESOURCES

Virtual Appointment
Visit **www.bursar.gatech.edu**
Click on "Virtual Appointment"
to schedule a Teams call with a
Bursar Team member

Chat
Visit www.bursar.gatech.edu
and select the chat icon on the
bottom right corner.

MAIL

Georgia Institute of Technology

Bursar's Office
Lyman Hall, Suite 111
225 North Avenue
Atlanta, GA 30332-0255

The Bursar's Office is open from 8:30am-4pm Monday through Friday (excluding Institute holidays) to assist with questions, accept payments, and review account information.

PAYMENT PORTAL

The Payment Portal also known as the fee payment suite is a convenient hub for many Bursar-related functions.

The payment portal can be accessed by both students and authorized users to:

- Submit payments

- View/Print Account Statements

- View/Print 1098-T Tax Form

- View Payment History

- Enroll in payment plan

- Set up eRefunds

- And more….

PAYMENT PORTAL

Billing Statements generated by the Bursar's office can be accessed via the payment portal to view/print.

These statements are typically generated prior to the student start of a term and the payment deadlines.

Each statement is a static document that will only show the account information that was available at the time of creation

Real-Time eStatements can be generated on demand on the Payment Portal.

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Statements will include:

- Student Name and GTID

- Bursar mailing address

- Term and Account Balance

- Courses enrolled for the term

- Itemized charges and payments

- Estimated credit/authorized Financial Aid awards

PAYMENT PORTAL

Tuition & Fees

Tuition and mandatory student fees are assessed based on the total billable credit hours for an individual semester.

Tuition rates are available at least one month prior to the payment deadline on the Bursar's Office website.

Most audit courses are considered billable hours.

Many co-op, internships, and waitlisted courses are considered non-billable hours. If student later obtains a spot in the waitlisted course(s), tuition will be assessed for those credit hours.

Other fees (housing, meal plan, parking, books, etc.) are not considered tuition and mandatory fees.

Georgia Institute of Technology
2024-2025 Tuition and Fee Rates per Semester
Summer 2025

Click Links Below for Detail	Tuition[1] In-State (Resident)		Tuition[1] Out-of-State (Non-Resident)		Tuition[1] Out of Country		Mandatory Student Fees[2]	
UNDERGRADUATE RATES	1-14 Credit Hours	15 or More Cr Hrs	1-14 Credit Hours	15 or More Cr Hrs	1-14 Credit Hours	15 or More Cr Hrs	<4 Credit Hrs	4+ Credit Hrs
Atlanta Campus	$350.40 /hr	$5,256	$1,097.93 /hr	$16,469	$1,118.86 /hr	$16,783	$173	$487
GT Europe Campus (Excludes Program Charges)	$350.40 /hr	$5,256	$1,097.93 /hr	$16,469	$1,118.86 /hr	$16,783	$107	$107
GRADUATE RATES - ATLANTA CAMPUS	1-11 Credit Hrs	12 or More Cr Hrs	1-11 Credit Hrs	12 or More Cr Hrs	1-11 Credit Hrs	12 or More Cr Hrs	<4 Credit Hrs	4+ Credit Hrs
Master & PhD Candidates	$601 /hr	$7,208	$1,276 /hr	$15,299	$1,300 hr	$15,590	$173	$487
GRADUATE PROFESSIONAL PROGRAM RATES-								
Scheller College of Business								
Master in Business Admin (MBA)	$1,261 /hr	$15,123	$1,783 /hr	$21,395	$1,817 /hr	$21,802	$173	$487
Evening Master in Business Admin (EMBA)	$1,160 /hr	$1,160	$1,625 /hr	$1,625 /hr	$1,656 /hr	$1,656 /hr	$173	$487
MS in Quantitative & Computational Finance (MSQCF)	$751 /hr	$9,013	$1,692 /hr	$20,289	$1,724 /hr	$20,676	$173	$487
College of Design								
Master of Architecture (MARCH)	$772 /hr	$9,253	$1,450 /hr	$17,393	$1,478 /hr	$17,725	$173	$487
MS in Bldg Const/Integrated Fac Mgmt (MSBCFM)	$834 /hr	$10,002	$1,737 /hr	$20,832	$1,770 /hr	$21,229	$173	$487
Master of City & Regional Planning (MCRP)	$723 /hr	$8,666	$1,400 /hr	$16,793	$1,426 /hr	$17,113	$173	$487
MS in Geographic Information Science & Tech (MSGIST)	$723 /hr	$8,666	$1,400 /hr	$16,793	$1,426 /hr	$17,113	$173	$487
Master of Industrial Design (MID)	$772 /hr	$9,253	$1,540 /hr	$18,484	$1,570 /hr	$18,836	$173	$487
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MS in Biomedical Innovation & Development (MBID)	$1,064 /hr	$12,764	$1,749 /hr	$20,991	$1,783 /hr	$21,390	$173	$487
College of Sciences								
MS in Robotics (MSROBO)	$686 /hr	$8,229	$1,549 /hr	$18,585	$1,578 /hr	$18,939	$173	$487
MS in Bioinformatics (MSBINF)	$706 /hr	$8,465	$1,605 /hr	$19,262	$1,636 /hr	$19,629	$173	$487
GRADUATE ASSISTANTSHIP RATES	Per BOR policy, GRA/GTA's pay a minimum of $25 tuition plus mandatory fees (click on link to left for detail rates by program)							

STUDY ABROAD RATES	1-14 Credit Hours	15 or More Cr Hrs	1-14 Credit Hours	15 or More Cr Hrs	1-14 Credit Hours	15 or More Cr Hrs	<4 Credit Hrs	4+ Credit Hrs
Study Abroad - Undergraduate (Excludes Program Charges)	$350.40 /hr	$5,256	$350.40 /hr	$5,256 *	$350.40 /hr	$5,256	$107	$107
Global at Home -Undergraduate (Excludes Program Charges)	$350.40 /hr	$5,256	$350.40 /hr	$5,256	$350.40 /hr	$5,256	$173	$487
Study Abroad - Graduate (Excludes Program Charges)	Refer to Graduate Tuition Rates Above		Refer to the Graduate In-state Rates Above		Refer to the Graduate In-State Rates Above		$107	$107
Global at Home - Graduate (Excludes Program Charges)	Refer to Graduate Tuition Rates Above		Refer to the Graduate In-state Rates Above		Refer to the Graduate In-State Rates Above		$173	$487

*Out-of-state waiver will appy. Students will pay in-state rate
*Out-of-Country waiver will appy. Students will pay in-state rate

SPECIALTY GRADUATE PROGRAMS	Per Credit Hour Rate		Per Credit Hour Rate				<4 Credit Hrs	4+ Credit Hrs
GTPE and Professional Master's Programs	Click on link to the left for rates.		Click on link to the left for rates.				$66	$297
SPECIALTY GRADUATE PROGRAMS	Per Credit Hour Rate		Per Credit Hour Rate		Per Credit Hour Rate			1+
Master of Science in Analytics (OMSA)	$297 /hr		$297 /hr		$297 /hr			$107
Master of Science in Computer Science (OMSCS)	$195 /hr		$195 /hr		$195 /hr			$107
Master of Science in Cybersecurity (OMSCSEC)	$335 /hr		$335 /hr		$335 /hr			$107

Graduate Certificate Program	1-11 Credit Hrs	12 or More Cr Hrs	1-11 Credit Hrs	12 or More Cr Hrs	1-11 Credit Hrs	12 or More Credit Hrs		4+ Credit Hrs
Graduate Certificate Program	$601 /hr	$7,208	$1,276 /hr	$15,299	1,300 /hr	15,590	$66	$297

EXECUTIVE EDUCATION PROGRAMS (Semester/Residence Cost)	Cost Per Term		Cost Per Term	
Executive MBA Program (MBA-MOT & MBA-GB)	$21,140.75		$21,140.75	

[1]In-State (Resident)/Out-of-State (Non-Resident)/Out-of-Coun try Classification

At the time of admission to Georgia Institute of Technology a student will be classified as either a resident , non-resident of the State of Georgia, or out of country for determining the amount of tuition a student will be assessed. A student will either be assessed the resident (in-state), non-resident (out-of-state), or out of country tuition rate listed above based on this determination. Policies and Procedures for determining the classification of residency status are set forth by the Board of Regents of the University System of Georgia. Continuing Students, please continue to review your Student Profile in Oscar for your classification as we implement out of country changes.

Tuition Classification

Tuition classification is determined by the Admissions office.

Students may petition to the Registrar's office to request changes to their tuition classification under certain circumstances.

Petition for Tuition Classification should be submitted only if the Office of Undergraduate or Graduate Admission has already notified you that you have been classified as a non-resident for tuition purposes and you have good reasons to believe that further information could alter that decision.

Georgia Institute of Technology
2024-2025 Tuition and Fee Rates per Semester
Summer 2025

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Study Abroad - Graduate (Excludes Program Charges)	Refer to Graduate Tuition Rates Above	Refer to the Graduate In-state Rates Above			Refer to the Graduate In-State Rates Above		$107	$107
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* Out-of-state waiver will apply. Students will pay in-state rate / Out of Country waiver will apply. Students will pay in-state rate

SPECIALTY GRADUATE PROGRAMS	Per Credit Hour Rate		Per Credit Hour Rate				<4 Credit Hrs	4+ Credit Hrs
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Differential Programs

Some degree programs are assessed tuition and fees at rates that differ from the standard tuition and fee rates.

These programs will be listed on the tuition and fee chart on a separate row.

Some programs that may be assessed tuition at different rates include:

- Study Abroad
- Professional Education courses
- Certain Master and PhD programs
- Certificate Programs

The tuition and fee chart does not include program charges for study abroad. Please contact the program manager/coordinator for information about additional costs.

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Mandatory Fees

Certain fees are required for all students.

Fees are assessed based on program of study and the number of credit hours enrolled.

International students holding an F or J enrolled in a degree-seeking program visa are required to pay the international student fee of $100 each semester that they are enrolled.

**Some students can elect to pay following fees voluntarily and receive access to the services and activities these fees support:
- Campus Recreation Fee
- Health Services Fee
- Athletics Fee

Visit the Bursar website for more information about voluntary fees.

[2] Mandatory Student Fees

Undergraduate Fees - Atlanta Campus	<4 Credit Hours	4+ Credit Hours
Activity Fee	N/A	52
Athletic Fee	N/A	127
CRC Operations Fee	N/A	51
Campus Center Facility Fee	N/A	79
Health Fee	N/A	172
Recreation Facility Fee	N/A	54
Student Campus Center Operations Fee	N/A	32
Technology Fee	107	107
Transportation Fee	99	99
Total Fees	**$206**	**$773**

Graduate Fees - Atlanta Campus	<4 Credit Hours	4+ Credit Hours
Activity Fee	N/A	52
Athletic Fee	N/A	127
CRC Operations Fee	N/A	51
Campus Center Facility Fee	N/A	79
Health Fee	N/A	172
Recreation Facility Fee	N/A	54
Student Campus Center Operations Fee	N/A	32
Technology Fee	107	107
Transportation Fee	99	99
Total Fees	**$206**	**$773**

Online Learning Fee - Campus 1 & GC (Graduate Certificate)	<4 Credit Hours	4+ Credit Hours
Online Learning Fee	107	440
Total Fees	**$ 107**	**$440**

For specific information regarding the Mandatory Student Fees, please visit: [GT Fact Sheet on Mandatory Student Fees](#)

Mandatory Health Insurance (See link below for eligibility requirements)

	Fall Term	Spr/Sum Term	Summer Starts	Summer Freshmen
Undergraduate/Graduate (non GRA/GTA) Mandatory Student Plan	1,289.69	1,786.71	776.29	387.26
GRA/GTA Mandatory Student Plan	309.53	428.81	TBD	N/A

For information regarding Mandatory and Voluntary Student Health Insurance Plans, please visit: [GT Stamps Health Services](#)

Housing Rates (See link below)
[Housing Rates](#)

Meal Plan Rates (See link below)
[Meal Plan Rates](#)

MISCELLANEOUS COURSE/ELECTIVE FEES

International Student Fee (Required of all degree-seeking students holding an F or J Visa in each term of enrollment)

International Student Fee (ISF)	$100
For more information regarding the ISF Fee, please visit:	[International Student Fee](#)

For information regarding other Elective and Course fees, please visit: [Approved Elective and Course Fees](#)

For planning purposes, Georgia Tech's cost of attendance used for financial aid includes food, housing and ot
[Cost of Attendance](#)

All tuition charges, fees, food and housing, or other charges are subject to change at the end of any acade

STUDENT HEALTH INSURANCE

Certain students are required to have health insurance coverage that meets the minimum standards set by the University System of Georgia. Students that are not required to have health insurance may voluntarily purchase insurance directly from United Health Care.

Coverage under the plan cannot be prorated or ended early.

Insurance ID cards are available electronically approximately 48-72 business hours after a student completes the Enrollment form. United Healthcare does not mail insurance cards.

Students who already have insurance coverage that meets the USG standards have the option to waive the student insurance on the United Health Care website prior to the waiver deadline.

*The Health fee is not the same as the Health Insurance

Mandatory Groups:
- All graduate students receiving a Tuition Waiver as part of their graduate assistantship award as determined by the USG Institution.
- All undergraduate, graduate and ESL international students holding F or J visas.
- All undergraduate and graduate students enrolled in programs that require proof of health insurance as determined by the USG Institution. Currently, Georgia Tech only requires Mandatory Health Insurance for graduate students in the CHBE and BMED programs and APPH majors.
- All graduate students receiving fellowships that fully fund their tuition as determined by the USG Institution.

ACCEPTED PAYMENT METHODS

- Check & Money Order
  - Personal Checks
  - Cashier's Check
  - Money Orders
  - 529/Prepaid Plan Payments
  - A drop box is located at the entry to Lyman Hall. Check or money order payments may be deposited at any time.

- Credit Card*

- Electronic/Web Check

- Domestic/International Wire Payment

*Credit Card payments will incur an additional 2.95% fee by the vendor processing the payment.

529/Prepaid Payments

A 529 Plan is a college savings account that is tax-exempt and you can contribute as you wish. Earnings grow tax-free and is spent tax-free for eligible college expenses such as tuition, books, and fees.

Although a student may have expected 529 funds to cover tuition and fees, the balance of the student account is due on the fee payment deadline. If a 529 payment is received after the fee payment deadline and generates a credit balance on the student's account, a refund will be issued to the student.

Contact your 529 plan to learn what is needed to remit payment to Georgia Tech on your behalf.

Georgia Institute of Technology does not bill any state agencies for 529 tuition plans directly. It is the responsibility of the student to provide the required information to the state agency to request a disbursement if required by the plan.

Please be sure that your student ID number is included with all payments.

If an invoice or statement is needed, this information may be obtained by:
- Visiting bursar.gatech.edu and clicking "Student Pay"
- Enter your login information
- From the home page, click "Real-Time eStatement"
- Select the term and click "Submit"

If an estimated dollar amount is required to request payment, you may obtain this figure by visiting the website below:

https://finaid.gatech.edu/costs/cost-of-attendance.

GT Georgia Tech

INTERNATIONAL WIRE PAYMENTS

TRANSFERMATE

FLYWIRE

CIBC

Georgia Tech has partnered with TransferMate, Flywire, and CIBC to offer students innovative and streamlined ways to make international payments by wire transfer or international credit card. Each option allow you to pay securely from most countries and banks, generally in your home currency. TransferMate has been seamlessly integrated into the student account portal. Flywire can be accessed by visiting https://www.flywire.com/. CIBC can be accessed by visiting https://pay.cibc.com/payment/#/StudentPay

Please note that Georgia Tech will no longer accept International Bank to Bank wire transfers for Student Tuition Payments. Any future bank to bank wire received will be returned to the originator.

It is recommended that payments are made at least two weeks in advance of the payment deadline to allow for holiday closings and any paperwork that must be completed.

Demonstration videos on how to complete the payment process for CIBC, Transfermate, and Flywire can be viewed on the Bursar's Office website.

PAYMENT PLAN OPTIONS

GEORGIA TECH PAYMENT PLAN

The GT Payment Plan is a two-installment plan that allows a student to defer payment for up to 50% of the current term's tuition and mandatory fee charges **OR** the account balance, whichever is less. The deferrable balance is calculated after all actual and expected financial aid is applied to the student account.

There is a $75 enrollment fee per term due at signup. In addition, a down payment may be required at enrollment if the student account balance after aid is greater than 50% of your tuition and fee charges for the term.

GRA/GTA PAYROLL DEDUCTION

GRA/GTA Payroll Deduction allows eligible students to elect for funds to be deducted from their paychecks to cover their student account balance.

Payroll deduction may be taken for any balance not covered by Aid on the student's Bursar account (tuition, fees, housing, etc). It is very important that you make sure all charges are on your account and all Financial Aid is disbursed before selecting this option. Payroll Deduction is not allowed when other aid is adequate to cover expenses.

Deductions may not exceed 85% of paycheck amount.

REFUND METHODS

DIRECT DEPOSIT

PAPER CHECK

WIRE RETURN

eRefund is the preferred refund method and provides the fastest and most secure way to receive a refund. Deposits via eRefund are made directly to your bank account and result from overpayment of your student account due to financial aid, scholarships, fellowships, loans, or stipend payments from a sponsor. In many cases, the funds will be available within 24 business hours after the refund is processed to the student account.

To receive eRefunds, the bank must be a U.S. domestic bank. Funds can be deposited either to a checking or savings account but not to both. We are not able to deposit into money market checking accounts.

Failure to sign up for eRefunds may result in delays in processing the refund, and the funds could be issued as a paper check to the address on file.

Once refunds begin for a term, refunds will be processed each business day.

Wire Refunds
Georgia Tech policy is that excess funds transferred by international wire that are substantially in excess of the amount owed on the student account will be returned to the originating bank account.

ELECTRONIC REFUNDS

EXTERNAL SCHOLARSHIPS

Scholarship awards that are not provided by GT must be submitted to the Office of Scholarships and Financial Aid for review. Once the funds have been approved, the Bursar's office will review for eligibility and post to the student account.

Scholarship Checks should be mailed to:

Georgia Institute of Technology
Office of Scholarships and Financial Aid
Attn: Daphene Lindsey
225 North Avenue
Atlanta, GA 30332-0460

Eligibility Requirements:

- Enrolled in 12 or more credit hours*
- Approved by the GTAA (athletes only)
- Funds do not exceed budget determined by Financial Aid

*Some exceptions apply. Please contact the Office of Scholarships and Financial Aid for more information.

BURSAR HOLDS

Holds placed on a student's account may prevent one or more processes (i.e., course registration, financial aid disbursement, graduation, etc.) until the hold has been cleared.

The Bursar's Office is not able to remove a hold placed onto the student account by another department.

Most holds may be viewed in OSCAR by using the following steps:

1. Select the "Registration" tab
2. Select the "Prepare for Registration" tile
3. Select the correct term in the drop-down menu. Click "Continue"
4. Review the "Registration Status" tab to find any active holds

Common Bursar Office Holds:

- **Account Balance Due**
- **Cash Only**
- **Financial Responsibility Agreement**
- **3rd Party Consent**
- **Collections**
- **Write-Off Balance**

THANK YOU

Bursar Customer Service Team