



25W FAQ for Student Accounts

I PAID MY FEES FOR THE UPCOMING TERM, BUT MY ACCOUNT BALANCE IS INDICATING THAT I HAVE OUTSTANDING FEES. WHAT SHOULD I DO?

New Students:

Please review page 3 of your offer letter to determine whether you paid the non-refundable deposit or cleared the balance mentioned in the total academic fees required section of the offer letter. Additionally, please review the [tuition and fees section](#) of our website for the most updated fee information. Should you still have questions, please email accounts@algomau.ca.

Returning Students:

Please review your fees on your account in comparison with the [tuition and fees section](#) of our website. Should you still have questions, please email accounts@algomau.ca

WHEN I REGISTERED FOR CLASSES, MY TUITION AMOUNT WAS SHOWN. NOW A FEW DAYS LATER MY FEES HAVE INCREASED. WHAT HAPPENED?

Ancillary fees and health insurance fees are assessed each semester and are subject to change. Ancillary fees vary based on the individual course load and Insurance fees will vary based on the length of the program, intake term, and scheduled breaks. International Students will also see an additional insurance called UHIP on their accounts. This is likely what caused an “increase” in your outstanding fee balance. Fees are subject to change (as indicated in your offer letter and on our website). Please review the [tuition and fees section](#) of our website for up to date fee information.

If you are still unsure about any applied fees, please feel free to contact us at accounts@algomau.ca.

CAN I REGISTER FOR MY UPCOMING SEMESTERS' COURSES WITH OUTSTANDING FEES?

No.

WHAT IS THE PAYMENT DEADLINE FOR 25W TUITION FEES? CAN I PAY MY FEES AFTER THIS DEADLINE?

Returning students must ensure any outstanding fees from a previous term are cleared prior to registering for the upcoming semester. A minimum deposit is required at the time of registration and the remaining balance is due by January 8, 2025. All balances not paid by that date will be subject to an interest charge of 5% per year, prorated monthly effective February 1, 2025. Please refer to the chart below for further details.





Graduate Certificate and International Degree Programs	
<u>New Students:</u> Deposit Amount & Due Date: Outlined in Letter of Offer (LOA)	<u>Returning Students:</u> Deposit Amount: \$1000 Deposit Due: Upon Registration Balance Due: January 8, 2025
Domestic Degree Programs New & Returning Domestic Students	
<u>Non-OSAP Students:</u> Deposit Amount: \$200 Deposit Due: Upon Registration Balance Due: January 8, 2025	<u>OSAP Funded Students:</u> Balance Due: January 31, 2025

HOW CAN I OBTAIN MY FEE/PAYMENT RECEIPT AFTER MAKING A PAYMENT?

If you made a payment through Flywire or PayMyTuition you will be emailed the payment confirmation. Receipts provided by Flywire or PayMyTuition are suitable for all immigration purposes and as such we do not issue additional receipts. You are also able to view your fees and transactions applied to your student account through the student portal.

If you paid via other means, please submit your request via the [Student Accounts Document Request](#).

WHAT ARE THE ACCURATE FEES FOR MY UPCOMING SEMESTER?

Your accurate fees will populate once you register for your courses for the upcoming semester. You may also refer to the [tuition and fees section](#) of our website for up to date fee information.

WHAT IS THE COST PER COURSE? (INTL & DOMESTIC)?

Fees are based on course load, not individual-specific courses. Fees can be found on the website [here](#).

I HAVE TRIED TO MAKE A PAYMENT THROUGH MY PORTAL, BUT IT WAS UNSUCCESSFUL. HOW SHALL I PROCEED?

Please note that you cannot pay an amount more than the fees owing on your account. If you wish to pay with a credit card but are not registered with fees owed, then you must contact the Registrar's office to register you first.

To pay directly from your Canadian bank account, this must be done as an online banking bill payment. Set up Algonma University as a bill payee and use your 9-digit student number as the



account number. The payment will be sent the following business day.

For additional payment information please visit the [Payment, Sponsorship & Important Dates](#) section of our website.

I RECEIVED A FINANCIAL BURSARY FOR MY PROGRAM. WHAT IS THE RELEASE SCHEDULE OF THE BURSARY INSTALLMENTS?

2 Year Graduate Certificate Programs:

International bursaries (for 2-year certificate programs only) are issued as \$1500/term of 15 credits to a maximum of \$6000 over 2 year program. Students will not receive a bursary for additional courses taken (above 15 credits/term), will not receive the bursary on their scheduled break and will not receive the bursary for repeat courses. The bursary is issued on your account and applied against fees. If full fees have already been paid the bursary can be issued directly to the student via electronic money transfer to a Canadian bank account.

All Other Bursaries:

Please refer to this section on our [website](#) or for additional information please reach out to fao@algomau.ca

WHAT IS REQUIRED OF ME TO RECEIVE MY BURSARY/SCHOLARSHIP?

Students need to ensure their Social Insurance Number (SIN) is on their student profile. Students can log into their [student portal](#) and update their SIN number under their personal information

WHEN WILL LATE REGISTRATION FEES BE IMPLEMENTED IN 25W?

No late registration fees will be charged for 25W.

WHAT IS THE LAST DAY TO WITHDRAW WITHOUT A FINANCIAL PENALTY FROM 24F FOR RETURNING STUDENTS?

The last day for a tuition-only refund is 14 days after the first day of classes. There is a \$200 non-refundable tuition fee for domestic students and a \$1000 non-refundable tuition fee for those withdrawing after registering for classes. Please note that ancillary fees are not refundable after the first day of classes. Please review the dates indicated below.

TERM	LAST DAY FOR ANCILLARY REFUND	LAST DAY FOR TUITION REFUND
25 Winter	January 8, 2025	January 21, 2025

*****For new international students** please refer to our [International Student Refund Policy](#) to further guide you.

