The Business Office will issue bills for the appropriate tuition and comprehensive fees to registered students approximately four to six weeks prior to the start of each semester. Failure to receive a bill does not exempt a student from the timely payment of charges. Payments are accepted in the form of cash, checks, credit card, or online payments at https://payments.king.edu.

All student accounts must either be paid in full by the designated due date, or have payment arrangements made by secured financial aid, or be enrolled in the payment plan.

Financial aid awards shown on the Pre-Billing Combination Schedule and Statement are estimated and will be removed three weeks prior to the first day of the semester if all necessary paperwork has not been completed (loan counseling, loan promissory note, PLUS loan approval, verification documentation, etc.).

Financial aid award amounts that have been removed from the Pre-Billing Statement must be included in payment plan. Failure to pay the full balance or enroll in payment plan within the first week of the semester may result in cancellation of registration for the semester.

Book Vouchers
Students with a cash credit balance on their accounts may request from the Student Portal a book credit voucher to be used to purchase textbooks through King’s third party vendor. A credit balance occurs when all financial aid sources are fully processed and the funds are received or guaranteed. The book credits will be available approximately 3 weeks prior to the start of each semester.