Print Form

UNIVERSITY OF HAWAI'I SYSTEM

REGISTRATION PAYMENT FORM

CLEAR FORM

If you would like to use a check to pay for your tuition/fee(s), please complete the form below with the necessary information. Submit the completed form with your check to the campus office listed below.

Please print clearly.

Student's Name: _____
Last First Middle

UH Username: _____ Date: _____

OR

UH ID Number __ __ __ __ - __ __ __ __

Phone (Day): (____) _____ Phone (Evening): (____) _____

Amount Due: $ _____ Email Address: _____

Option: Payment by Check **Semester:** ☐ **Fall** ☐ **Fall Ext** ☐ **Spring** ☐ **Spring Ext** ☐ **Summer**

Specify type of check:

☐ 529 College Savings Plan

☐ Trust

☐ Cashier's Check / Personal Check / Traveller's Check / Money Order

☐ Personal Check: Relationship to student _____

1. **The check amount must be equal to the total amount due.**
2. Check cannot be postdated (dated for a future date)
3. Make check payable to: **UNIVERSITY OF HAWAI'I**
4. **Attach the check to this form**
5. Write Student's ID Number on the check

Mail or hand deliver this form to the campus offices listed below:

Cashier's Office / Outreach College
University of Hawai'i at Mānoa
2600 Campus Rd., QLC 105
Honolulu, Hawai'i 96822

PAYMENT MUST BE RECEIVED BY THE PUBLISHED PAYMENT DEADLINE DATE.

PAYMENT WILL BE APPLIED TO OUTSTANDING BALANCES FIRST, EVEN IF THE CHARGE IS FOR A PREVIOUS TERM

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