

Student Accounts/ Bursar

WHAT WE DO

The Bursar's Office, also known as Student Accounts, handles the charging and collection of various fees including tuition, housing, food plans, health insurance and other fees to the student account. We also apply financial aid and payments to the student account. Our office is focused on supporting students and families in resolving any outstanding balance with expertise and care.



IMPORTANT DATES

Mid-May

Students receive welcome email from our office to their Holy Cross email highlighting important dates, links, and processes.

Late June

Fall eBill released, notification sent to student's Holy Cross email.

August 1

Fall payment is due in full.

August 1

Deadline for students to waive the Holy Cross Student Health Insurance Plan for the academic year if they have comparable, comprehensive health insurance that covers them while enrolled at Holy Cross.

Late November

Spring eBill released, notification sent to student's Holy Cross email.

January 1

Spring payment is due in full.



BILLING DETAILS

- ▶ Billing is electronic and sent to student's Holy Cross email. Student can add authorized users so others can view the bill and make payments.
- ▶ Semester eBill is direct charges (tuition, fees, plus on-campus housing and food, if applicable) less any financial aid. Work study funds are not applied to the eBill. See next page for fees.
- ▶ **TouchNet**, our billing system, is different from STAR, which is used for financial aid & registration.
- ▶ **Student access to TouchNet:** Log into STAR, click the Billing/Bursar Office tile, then select "TouchNet Bill + Payment."
To add an authorized user, go to "Authorized Users" in TouchNet, and Click on "Add Authorized User."
- ▶ **Authorized User access to TouchNet:**
https://secure.touchnet.net/C20600_tsa/web/login.jsp



RESOURCES

View our brief videos at <https://sites.google.com/holycross.edu/bursaroffice?usp=sharing>

Contact us – We're open Monday through Friday, 8:30 am to 4:30 pm but closed Fridays in July & August. We are happy to help!

College of the Holy Cross
Student Accounts/Bursar
O'Kane Hall
Room 159
1 College Street
Worcester, MA 01610

phone: 508-793-2521

email: bursar@holycross.edu

website:

<https://www.holycross.edu/bursars-office>



Holy Cross

BILLED FEES

- ▶ 2025 - 2026 tuition, fees, and standard housing and food plan rates follow. Details on housing, food, and other options are available here: <https://www.holycross.edu/admissions-aid/tuition-fees>
- ▶ The cost of the Student Health Insurance Plan is not included below. It is charged to the fall eBill in the amount of \$2,815 for the 2025-26 academic year. See details in important dates on page 1 and visit <https://www.holycross.edu/about-holy-cross/offices-services/student-accounts#ship>

ACADEMIC YEAR 2025-2026

Fees	Fall 2025	Spring 2026	Total
Tuition	33,600	33,600	67,200
Standard Housing	5,500	5,500	11,000
Resident Food Plan	4,350	4,350	8,700
Health Service Fee	225	225	450
Activity Fee	440	0	440
Total Fees (with Housing and Food Plan)	44,115	43,675	87,790



WAYS TO PAY

There are several payment options to manage the costs of a Holy Cross education. Some students and their authorized users select one or more of the options below. Reach out to us with questions — we are happy to help!

Electronic Payment – secure, fast and easy with immediate application to the student account

- ▶ ACH from checking or savings account - use routing and account numbers, no fees
- ▶ Credit or debit card payment – 3.0% convenience fee is applied, effective 5/1/2025

Check or Money Order – include student's full name and Holy Cross ID number on the front of each check and mail payment to:

Student Accounts/Bursar
College of the Holy Cross
1 College Street
Worcester MA 01610

529 College Savings Plan Distributions – Utilize the digital distribution option if your plan offers it. Be mindful of payment deadlines as distributions can take 7-10 business days. If your plan payment is sent by check, use our mailing instructions for checks above.

Payment Plans – Students or authorized users can enroll in a monthly payment plan to pay equal installments of the balance for the semester with scheduled, automatic payments in TouchNet. Enrollment fee is \$60 per semester, and no interest is charged. See our website for details at <https://www.holycross.edu/about-holy-cross/offices-services/student-accounts>

- ▶ Fall – Enroll by 6/30 for 4-month plan, or enroll by 7/31 for 3-month plan
- ▶ Spring – Enroll by 11/30 for 4-month plan, or enroll by 12/31 for 3-month plan

Flywire – Wire and international payments use <https://payment.flywire.com/pay/payment>

Loans – Information about education loans is here: <https://www.holycross.edu/admissions-aid/tuition-financial-aid/financial-aid/loans-workstudy-financing>. Carefully compare your options, and apply early to meet the payment deadlines. Borrowers apply directly to the lender of their choice. Loans can be requested for the academic year: half for fall, half for spring.

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