

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 and Authorized User's email from TouchNet.

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 and Authorized User's email from TouchNet.

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 registration.
- ▶ **Student access to TouchNet:** Log into STAR from Ignite, 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

- ▶ 2026 - 2027 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 \$2,921 for the 2026-27 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 2026-2027

| Fees | Fall 2026 | Spring 2027 | Total |
|--|-----------|-------------|--------|
| Tuition | 35,110 | 35,110 | 70,220 |
| Standard Housing | 5,750 | 5,750 | 11,500 |
| Resident Food Plan | 4,545 | 4,545 | 9,090 |
| Health Service Fee | 235 | 235 | 470 |
| Activity Fee | 460 | 0 | 460 |
| Total Fees (with Housing and Food Plan) | 46,100 | 45,640 | 91,740 |



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 in TouchNet – 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% service fee applies, 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 electronic 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 in TouchNet – 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. A payment method is required. 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
- ▶ Neither Flywire nor 529 plan payments should be used to replace payment plan payments.

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. ELM Select is a useful comparison tool. Borrowers may use any loan of their choice.

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