

Academic Payment Plans

Frequently Asked Questions

Achieve More

Why do I need a payment plan?

Students who are unable to satisfy their balance in full may enroll in a payment plan. This allows students to make monthly payments on their tuition. CWI reserves the right to administratively drop students who have not made adequate payment arrangements by the [Tuition & Fees Due Dates](#).

Where do I sign up for payment plan?

Students can request a payment plan online in [myCWI](#) by selecting My Toolkit for Students>Student Account Information>Payment Plan Enrollment. Then select the term for which are you requesting a plan and follow the prompts.

Is there a fee to sign up?

Yes, there is a \$30.00 non-refundable set-up fee.

How do I make payments?

- Online in [myCWI](#) by selecting My Toolkit for Students>Student Account Information>Make a Payment.
- By mail* to: **College of Western Idaho**
Student Accounts- MS 1000
PO Box 3010
Nampa ID 83687
- Over the phone by calling One Stop Student Services at (208) 562-3000.
- In person at any One Stop Student Services [location](#).

*Please allow for mailing time.

What are the accepted methods of payment?

CWI accepts Visa, MasterCard, Discover and e-checks, along with cash or check.

How many payments can I have?

Payments are determined when a request for a plan is made. The earlier you request a plan, the more payments you can receive. Please visit <http://cwi.edu/payment-plan> for exact dates.

What if my payment is late?

For every late payment, a fee of \$15.00 will be assessed.

When is the first payment due?

The first payment will be due 2 days from the time the plan is set up. Please reference the email with your contract or log into [myCWI](#) and select My Toolkit for Students>Student Account Information>Account Activity for exact dates.

What if I can't make the first payment by the due date?

If the first payment is not made by the due date your plan will be cancelled. You will then need to request a new plan.

What if I stop making payments on my plan?

Students who fail to pay the full monthly payment for two consecutive months may have their plan cancelled. After the student has been cancelled from the payment plan, the student will be sent a 30 day collection letter. Students will then be required to pay the remaining balance in full within 30 days or the balance will be turned over to a collections agency. There are no exception payment plans available.

Why would my payment plan be cancelled?

Payment plans can be cancelled for the following reasons:

- All courses are dropped and the student account balance is zero.
- Additional funding was added to the student's account and the account balance becomes zero.
- The initial payment was not received by the due date (within 2 days of the plan being set up), or the student missed 2 consecutive payments.

What if I receive financial aid or a sponsorship after signing up for a payment plan?

Funding received after your plan has been set up will be applied to the plan balance and will reduce or cancel any remaining payments.

What if I drop all of my classes by the drop deadline and had made a payment on my payment plan. When will I be refunded?

Refunding takes place on Tuesdays and Thursdays each week. Once your courses have been dropped, any credit balance on your account would be refunded on the next available refund day. The payment plan enrollment fee is non-refundable.