



Payment Policy

All accounts are due and payable prior to the first day of classes each semester. Acceptable forms of payment are cash (in-person, please do not mail cash), check, cashier's check, money order, ACH, Visa, MasterCard and Discover, and EFT in US dollars (transaction fees are the responsibility of the student).

You may mail in a payment to: Missouri Baptist University
Attn: Financial Services
One College Park Drive
St. Louis, MO 63141

You may make an online payment by signing into your MyMBU Access account .

Installment Payment Plan

Installment payment arrangements are available to extend payment over the duration of the semester. The Financial Services staff is available to meet with students individually to assist in determining the required monthly payment schedule to cover charges in full before the end of the semester.

Past Due and Delinquent Accounts

Accounts that are not paid in full in accordance with the agreed payment plan each semester will be considered past due. Students whose accounts are past due will not be officially registered for a succeeding semester or term until satisfactory payment arrangements have been made. In addition to schedules remaining unofficial, ID cards, parking stickers and transcripts will not be issued, and the student, if scheduled to graduate, will not be permitted to graduate.

Business Office Master Promissory Note (BOMPN)

Each student will complete a BOMPN at the time of initial registration in a degree program. The BOMPN states that you accept responsibility for charges you incur while at Missouri Baptist University. If a student has a break in enrollment, or starts a new degree program, an updated BOMPN must be completed.

Financial Responsibility

As a student at Missouri Baptist University you are responsible for all charges you incur.

Post Dated Checks

Missouri Baptist University does not accept post dated checks.

Bank Returned Checks

In the event that checks issued to MBU are returned for any reason, the student will be charged a \$35 returned check fee, and a hold will be placed on the student account until the fee is paid.

Refund of Credit on Account

Credit from all fund sources, after all expenses and fees are covered on your account, will be refunded within 14 business days after money is disbursed to your student account.