

Third Party Payments

Outside Scholarship

- Process starts with the Bursar's Office. Send payments directly to the Bursar's Office or email award letters to bursar@wm.edu
- Payments can be sent directly to university
- Award Letters, without stipulations, can be memoed/applied as expected funding
- Unless otherwise stated, scholarships are split between the Fall and Spring semester
- Scholarship invoices are processed after add/drop
- Any W&M Scholarship questions or concerns should be directed to Financial Aid

Third Party Payments, cont.

Military Benefits

- Process starts with Veteran Benefits – vabenefits@wm.edu
- Benefits paid directly to the university will be notated on the student's account as expected funds
- Benefits must be confirmed each semester



Third Party Payments, cont.

VA 529

- Prepaid – Once student notifies 529 plan of intent to attend W&M, we will receive a report listing the student. Once we receive the report, we will post the benefit on the student's account as VA529 Prepaid funds. Prepaid will cover tuition and mandatory fees.
- InVest – Notify of intent to attend W&M. You can use your first eBill as backup. Payments are transferred directly to W&M

Out of State 529 plans

- Use your first eBill as your backup to submit to your 529 plan
- Payments can be mailed directly to the university
- Have 529 plan include the student's ID number