

SEATTLEU

529 COLLEGE SAVINGS PLAN

THE PROCESS

If you are paying with a 529 account, you do not need to sign up for a payment plan.

Please request your 529 funds once per quarter.

Account holders should contact their 529 plan provider to request a withdrawal from their account, and a physical check will be mailed to Student Financial Services for processing. Seattle University is not set up to receive electronic transfers (ACH) from 529 accounts.

WHERE TO MAIL PAYMENTS

Payments may be mailed to:

Student Financial Services
Seattle University
901 - 12th Avenue
PO Box 222000
Seattle, WA 98122

Please ensure that the student's name and Seattle University ID are noted on the check.

Checks must be payable to:
Seattle University

A couple of important notes:

- SFS recommends requesting a 529 withdrawal at least 2-3 weeks before the quarter's tuition due date.
- SFS processes checks and the funds are credited to the student's account on the same day they are received.
- If processing a check creates a credit balance on the student's account, that balance will be refunded to the student as a credit balance refund (after a 21-day holding period).



FinancialServices@seattleu.edu



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