Welcome New Parents!

You will receive your bi-weekly invoices in your home mail near the end of the week prior to the week in which the invoices are due. Payments are due the Friday after the University’s paydays. Please pay attention to the line items listed halfway down your invoice for the current billing period as well as the due date to ensure you are being billed properly. Please contact Missy Juliette-Bernard, if you feel your billing is in error, at mjuliett@umn.edu or 612-624-6564.

You have the option to pay your invoice on-line or to mail your payment directly to the PO Box as listed on your invoice. To pay your invoice on-line, visit www.pay.umn.edu when you have received your invoice. This web address is also listed on your individual invoices. You will need your customer number as well as your current invoice number when you log on to pay.

To pay your invoice with a check, mail your payment along with the bottom portion of your invoice to:

Regents of the University of Minnesota
NW 5960
PO Box 1450
Minneapolis, MN 55485-5960

No partial payments or pre-payments are accepted for either method of payment.

Thank you!