Methods of Payment:

- **Cash, Check or Money Order:**
  - External / Non-Student Invoice payments and
  - Unidentified payments
    - Hand-deliver all cash, checks or money orders to the Billing Office located in the Admin Annex 2046M (even if a department has receipting privileges).

- **Credit Card:**
  - External / Non-Student Invoice payments:
    - Contact Linda Pandezanin in Student Accounts, ext. 2-4280 for all credit card processing.
  - Miscellaneous department payments:
    - If the department does NOT have a POS terminal, contact Linda Pandezanin in Student Accounts, ext. 2-4280 for credit card processing.

- **Wired Funds:**
  - External / Non-Student Invoice payments:
    - Email **UNCWwires@uncw.edu** (Cashier’s Office) to advise them of expected wire amount and copy **Billing@uncw.edu**. Provide the UNCW invoice number (begins with S).
  - Miscellaneous department payments:
    - Email **UNCWwires@uncw.edu** (Cashier’s Office) to advise them of expected wire amount. Provide Cashier’s Office with deposit transmittal.