



Texas Tech Health

EL PASO



IMPROVING LIVES. EMPOWERING GENERATIONS. 

Student Business Services (SBS)

Physical Location: 130 Val Verde, 1 block South of the MSB II

Business Hours: Monday – Friday
8 a.m. to 5 p.m.

Phone: 915-215-5680

Email: sbselp@ttep.edu

Mailing Address: TTUHSC El Paso
130 Rick Francis St.
MSC 51011
Attn: Student Business Services
El Paso, TX 79905

Visit us on the web under the **Department of Business Affairs:**
<http://elpaso.ttuhsce.edu/fiscal/businessaffairs/studentbusserv/>



WebRaider Portal

Manage My Finances

Student Business Services

TTUHSC El Paso Student Business Services

Student Financial Information

Make a Payment/View eBill

Payment Plan Information/Options

My Direct Deposit

Global Electronic Consent

1098T - View and Print

Elect to Pay Application

MVP Forms **New**



Payment Policy

- Payment must be received by the established due date.
- Failure to make payment in full
 - May result in a registration and transcript hold, or
 - Denial of credit for course work completed.
 - Diploma will not be released until account is paid in full.
- All students must have a Financial Responsibility Agreement on file with SBS.



Payment Options

- Payment in full
 - Cash or Check
 - Debit Card
 - Credit Card (online only; is subject to a 3% processing fee)
 - 100% Financial Aid
- Payments may be made in person, by mail, or online by (credit/debit card or web-check)
- Installment payment plan
- Emergency tuition loan (processed through the Financial Aid Office)



Billing Statements

- Billing statements are emailed
 - To the student's assigned TTUHSC email address, and
 - Electronically approximately three weeks prior to the due date
- Only students registered at the time of the initial billing will receive a billing statement.
- Students who register after the initial billing need to check their account balances via the eBill site accessible through WebRaider Portal.



Credit Refunds

- Financial aid will disburse to your student tuition and fee account.
 - Any amount in excess of tuition and fees or any other credits will be refunded to the student.
- Refunds are processed weekly
 - Monday, Wednesday and Friday.
- Students may elect to receive refunds via direct deposit or by mailed check.
- It is the student's responsibility to maintain a current address or a current/valid bank account number in the student information system.



Refund Policy for Tuition and Fees

- Students who withdraw from the institution are required to pay tuition and fees according to the following schedule:
- Fall, Spring or Summer terms (10 weeks or longer)
 - Before 1st day of class – 0%
 - 1st – 5th day of class – 20%
 - 6th – 10th day of class – 30%
 - 11th – 15th day of class – 50%
 - 16th – 20th day of class – 75%
 - **After the 20th class day – 100%**



Refund Policy for Tuition and Fees

- Fall, Spring or Summer terms
(more than five weeks but less than 10 weeks)
 - Before 1st day of class – 0%
 - 1st – 3rd day of class – 20%
 - 4th – 6th day of class – 50%
 - **On or After the 7th class day – 100%**
- **For semesters less than 5 weeks, you must withdraw by the 2nd day of the semester to receive a partial refund.**



Title IV Return of Aid

- Federal refund and repayment calculations must be performed for students who receive Title IV (Pell and/or FSEOG) funds and officially withdraw from all courses, drop out of all courses, are expelled, take an unapproved leave of absence, or fail to return from an approved leave of absence .
- In order to keep all the financial aid issued in each term, students must be enrolled for at least 70% of the term.



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MVP Forms **New**

Select this link
to view your bill
or to make a
payment.



View eBill

 [My Account](#) [My Profile](#) [Make Payment](#) [Payment Plans](#) [Help](#)

Announcement

Welcome to the TTUHSC El Paso payment portal

Important Notice:

State Law requires that TTUHSC El Paso inform you of the portion of your tuition that is set aside to fund financial assistance programs for qualifying students. The amount is the line item that begins "Designated Tuition SA" for set aside.

Student Account

Balance

\$14,012.59

[View Activity](#) [Make Payment](#)

Statements

 Click the button to view your current account balance and details.

[View On Demand Statement](#)

Your latest eBill Statement
(6/9/26) Statement

[View Statements](#)

My Profile Setup

 [Authorized Users](#)

 [Personal Profile](#)

 [Security Settings](#)

Term Balances

Fall 2026 Medicine	\$14,012.59
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Installment Payment Options

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MVP Forms **New**

Due Date



Make a Payment

 [My Account](#) [My Profile](#) [Make Payment](#) [Payment Plans](#) [Help](#)

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Fall 2026 Medicine	\$14,012.59
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Make a Payment

Account Payment



Amount



Method



Confirmation



Receipt

Payment Date:

6/25/26



Pay by Term

Enter payment amount and click 'Add' to include in the payment total.

Fall 2026 Medicine | \$14,012.59

\$

14,012.59

Add

Edit the payment amount if you wish to pay by installment. Don't forget to include the \$25 installment fee!



Make a Payment

[Home](#) [My Account](#) [My Profile](#) [Make Payment](#) [Payment Plans](#) [Help](#)

Account Payment

Amount

Method

Confirmation

Receipt

Amount: \$14,012.59

Select Method:

Select Method

Select Method

Credit Card via PayPath

Credit Card

Debit Card

Other Payment Methods

Electronic Check (checking/savings)

*Card payments are handled through PayPath. A 3% service fee will be added to your payment.

Electronic Check - Payments can be made by electronic check.
Debit and Credit Card - We accept the following credit and debit cards.



Payments made by credit card will incur a 3% service fee.

Pay by credit or debit card or you can pay by web check using your bank account.



Expecting a Refund?

- Sign up for direct deposit!
- Otherwise you will receive a check.
- By U.S. mail! To the mailing address associated with your student account.



Expecting a Refund?

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Reminder!

Expecting a Refund?

- It is the student's responsibility to maintain a current address or a current/valid bank account number in the student information system.
- Failure to do so may result in a delay in receiving your refund!



Authorized User

- The Family Education Rights & Privacy Act (FERPA) of 1974 protects the privacy of student education records.
- SBS will not provide information regarding your tuition and fees to any unauthorized third parties. Students may consent to release student information through the Registrar's office.
- Visit the eBill site to grant eBill access to an authorized user.



Authorized User

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Authorized User

Authorized Users

Authorized Users

Add Authorized User

You can give others (parents, employers, etc.) the ability to access your account information. In compliance with the Family Educational Rights and Privacy Act of 1974 (FERPA), your student financial records may not be shared with a third party without your written consent.

Adding an authorized user is your written consent that an individual may view your account information and make payments on your behalf. Please note that authorized users DO NOT have access to your stored payment methods, academic records, or other personal information.

Email address of the authorized user

Would you like to allow this person to view your billing statement and account activity?

Would you like to allow this person to view your payment history and account activity?

Would you like to allow this person to receive your payment plan communications?

☒ Yes

☐ No

☒ Yes

☐ No

☒ Yes

☐ No

Cancel

Continue



IRS Form 1098-T

- 1098-T forms are available in late January
- TTUHSC El Paso reports payments received during the tax year.
- Students who are missing a social security number will not be issued a 1098-T
- You must have an electronic consent form on file in order to receive an electronic 1098-T. Students who did not elect to receive electronic communication will have their 1098-T mailed to them.



**Student Business Services
welcomes you to TTUHSC El Paso!**

We are glad you are here!

