

Graduate Student Tuition Payroll Deduction Plan

Tuition & fees are due by the 1st day of classes, January 8th, 2024. Take advantage of the easy payment plan and have your tuition and other fees deducted by Payroll Services for a nominal fee of \$8.00.

Sign up for the Graduate Fees Voluntary Deduction in Workday from January 1st - 25th 2024.

You will need to enroll in the payroll deduction each semester, spring semester enrollments will not be carried forward.



To Be Eligible for Payroll Deduction:

- ◆ Be appointed at least 50% or greater for the entire semester as either a:

Research Assistant
Teaching Assistant
Project Assistant
Staff Assistant
Vet Assistant

- ◆ Be enrolled at least 10 credit hours
- ◆ Maintain a 'B' grade point average

Authorize Payroll Deduction for these fees (Pullman Campus):

Residual Tuition Full	\$478.50
Tuition (resident) (if no waiver from Dept)	\$6,627.00
Student Recreation Center Fee	\$168.00
Health & Wellness Fee	\$244.00
Pullman Transit	\$36.08
Cub Renovation Fee	\$120.00
Media Fee	\$5.00
Total amount with waiver	\$1,051.58

Paydays For Spring Semester

*02/09/24	03/25/2024	05/10/24
02/26/24	04/10/24	05/24/24
03/11/24	04/25/24	

*The first payroll deduction comes out of the 02/09/2024 paycheck

When will my account be credited?

After signing up in Workday, our integration will post the amount to your myWSU account. If the amount is not reflected in your myWSU account within 48 hours of signing up, please email payroll@wsu.edu

Late fees will be applied against unpaid account balances the night of 01/25/2024.

For Further Information Visit:

payroll.wsu.edu/graduate-student-payroll-deduction

Payroll Services is located in room 236, French Admin Building, Pullman Campus,
payroll@wsu.edu | (509) 335-9575