

FALL 2026

Graduate Student Tuition Payroll Deduction Plan

Tuition & fees are due by the 1st day of classes, **August 24th, 2026**. Take advantage of this easy payment plan and have your tuition and other fees deducted by Payroll Services for a nominal fee of \$8.00

Enroll in the voluntary payroll deduction for Graduate Fees via Workday

August 1st to 31st, 2026

You must sign-up for each semester you want the deduction to be active; it does not carry over from previous semesters.

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 the Payroll Deduction for these fees (Pullman Campus):

Tuition Fees, total: \$7,283.50
(Resident, without tuition waiver from dept.)

Tuition Operating Fee	\$6,758.00
Student and Activity Fee	\$ 318.00
Building Fee*	\$ 207.50

Other Mandatory Fees, total: \$ 673.76

Student Recreation Center Fee	\$ 201.00
Health & Wellness Fee	\$ 266.00
Pullman Transit Fee	\$ 41.76
CUB Fee	\$ 155.00
Media Fee	\$ 5.00
Food Pantry Fee	\$ 5.00

*The Building Fee will only be waived for ASEs who are working a cumulative of 20 hrs/wk (50% FTE). If you are not eligible for the Building Fee waiver, you will be responsible for this amount.

Total Amount	\$ 991.76
(Resident with Tuition Waiver)	
Total Amount	\$7,957.26
(Resident without Tuition Waiver)	

If these fees are paid by another funding source, you are not eligible for the payroll deduction. Exceptions will be assessed on a case-by-case basis at the discretion of Payroll Services.



Paydays For 2026 Fall Semester:

*09/10/2026	10/09/2026	11/25/2026
09/25/2026	10/26/2026	12/10/2026
	11/10/2026	12/24/2026

***The first Payroll deduction**

is scheduled for the **09/10/2026** paycheck.

When will my account be credited?

The integration between Workday and myWSU is **scheduled to run daily**. Once posted, it will appear as "PAYROLL DEDUCTION" in your myWSU account.

If the PRD amount is not reflected in your myWSU account within 48 hours, please email payroll@wsu.edu

Deadline to pay unpaid tuition and mandatory fees or late fees are assessed is **September 10, 2026**.

For Further Information Visit:

payroll.wsu.edu/graduate-student-eligibility/
or
payroll.wsu.edu/employee-pay-resources/

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