



# Naval Postgraduate School Tuition Information

## Tuition Rates

Tuition rates are set annually by the Naval Postgraduate School and are based on resident or distance learning cost models. Prices will remain consistent within the fiscal year to the greatest extent possible.

## Tuition Due Date

To comply with the Anti-Deficiency Act and other fiscal policies, tuition must be paid **before the first day** of each academic quarter using funds from the current fiscal year's budget.

**Failure to pay by the due date** will result in a **bursar hold** which prevents class participation. Continued non-payment will lead to **disenrollment**

## Payment Methods for DoD and Federal Agencies

- n Always include the **student name(s), program, or invoice number** on the funding document.
- n **Do not submit amended funding documents**—a new, basic funding document is required each quarter.

**For Navy (Internal to Navy ERP): NAVCOMPT form 2276A** via Navy ERP Workflow to NPS Vendor Code 20000836 or **7600B** via **G-Invoicing** to group **N62271\_1722**.

- n For Distance Learning (DL) programs:
  - n Refer to the attached **Work Breakdown Structure (WBS)** sheet.  
If you do not see your organization listed, contact [Funds@nps.edu](mailto:Funds@nps.edu) and provide your UIC for assistance.
  - n **Important:** The WBS changes each quarter—do not reuse the same WBS from previous quarters, as your document will be rejected.
- n For Resident (RES) programs:
  - n Contact [Funds@nps.edu](mailto:Funds@nps.edu) for the WBS and provide your UIC.

**For Navy (Legacy Systems): NAVCOMPT form 2275 or 7600B.**

**For Other DoD Agencies: MIPR DD-448 or 7600B** via **G-Invoicing**, if applicable, to group **N62271\_1722**.

**For Non-Dod Agencies:** Interagency Agreements (IAA) and Financial Standardization forms (FMS) 7600A (Agreement) and **7600B**. (Purchase Order) or via **G-invoicing**, if applicable, to group **N62271\_1722**.

## Quarter-Specific Payment Details

### Winter/Spring/Summer Quarters (Same Fiscal Year):

- n Issue as an **Economy Act order**.
- n The **work expiration** and **period of performance** must conclude on **30 September**.

### Fall Quarter (Crosses Fiscal Years):

- n **Appropriated Funds Expiring 30 September of the same FY:**
  - n Issue as a **Project Order**
  - n Include this statement: *This project order is placed in accordance with the provisions of 41 U.S.C. 6307, as implemented by Department of Defense regulation. The funds cited on the project order are properly chargeable for the purposes cited in the project order.*
  - n **Work completion** and **period of performance** must conclude on **31 December**.
- n **Non-expiring or Multi-Year Funds:**
  - n Issue as an **Economy Act Order**
  - n **Work completion** and **period of performance** must conclude on **31 December**.

## Additional Notes:

If submitting funds **during a Continuing Resolution (CR)** period, include a CR statement on all funding documents, based on the appropriation type.

Example Statement: *"These funds are issued in anticipation of the FY25 DOD Appropriation Act or a FY25 Continuing Resolution Authority (CRA) and are subject to the applicable provisions. Obligate after 01 Oct 2024."*



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## Addressing and Submitting Funding Documents

### Mail to:

President, Naval Postgraduate School  
Attn: Code 21 (Funds Receipt)  
Monterey, CA 93943-5000

### Required Information on Funding Document:

- n Wet or CAC signature.
- n **Student name, program name, and curriculum number.**
- n **NPS Technical contact:** NPS Tuition Manager, (831) 402-8306, [tuition@nps.edu](mailto:tuition@nps.edu).
- n **NPS Financial contact:** (831) 656-3577, [funds@nps.edu](mailto:funds@nps.edu).
- n **Financial POC:** Name, phone number, and email address from your organization.

### Submission Instructions:

Please send all funding documents to [tuition@nps.edu](mailto:tuition@nps.edu) If submitting through **NERP** or **G-Invoicing**, also include a courtesy copy to [tuition@nps.edu](mailto:tuition@nps.edu).

## For Defense Contractors Only

### Payment via check:

- n Payable to **U.S. TREASURY**
- n Submit to:  
**Naval Postgraduate School / Admissions Office**  
**Attn: Tuition Manager**  
**1 University Circle, Hermann Hall Rm 046**  
**Monterey, CA 93943-5006.**

## NPS Does Not Accept the following Payment Methods

- n **Credit cards**
- n **Electronic Funds Transfers (EFTs)**
- n **SF-182s** (training forms)