

(484) 365-8000 (855) 287-4003 fax: (484) 365-8130



<u>Undergraduate</u>	Per Credit Hour Rates	
	<u>In-State</u>	Out-of-State
Tuition	\$301.00	\$497.00
General Fee	38.00	65.00
Student Services Fee	23.00	23.00
Technology Fee	38.00	38.00
Student Enhancement Fee	<u>28.00</u>	28.00
Total per credit hour	\$428.00	\$651.00

<u>Graduates</u>	Per Credit Hour Rates	
In-State Out-of-State		
Tuition	\$511.00	\$886.00
General Fee	41.00	48.00
Technology Fee	<u> 15.00</u>	<u> 15.00</u>
Total per credit hour	\$567.00	\$949.00



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## **SUMMER REFUND POLICY**

Tuition only is refundable upon withdrawal of a student for other than disciplinary reasons. (See Bulletin)

## **Tuition**

Within the **first week** of classes **80%** Within the **second week** of classes **50% After** the **second week** of classes **0%** 

**No refunds** will be made on **any fees charged** for the summer sessions after a student has registered.

## **PAYMENT PLANS**

**NO payment plans** are available for the Summer session. The balance needs to be paid in full by the first day of class. **Prior semester balances** must be **paid in full** in order to begin Summer classes.

## **REMITTANCES**

Please **login** to your **student account** on **Web Advisor** at <a href="http://webadvisor.lincoln.edu">http://webadvisor.lincoln.edu</a> to make a payment. It is preferred to use the **online payment option** as this represents a faster method of ensuring your payment is processed in a timely manner. The following methods of payments will be accepted online:

Visa Credit
Visa Debit
Mastercard Credit
Mastercard Debit
Discover Credit
Discover Debit

**Electronic Check** (personal bank accounts only)

If you are mailing your payment, your certified checks, cashier's checks, or money orders should be made payable to "Lincoln University" and addressed to Lincoln University, ATTN: Office of the Bursar, PO Box 179 MSC 190, Lincoln University, PA 19352.

Students who are receiving **payments** from a **third party agency** (i.e. GI Bill, Vocational Rehabilitation, employer/employee/dependent benefits) should **provide** any relevant agency **information** to the **Office of the Bursar in advance** of the scheduled bill due date.