



**LINCOLN UNIVERSITY
GENERAL STATEMENT REGARDING SCHOOL FEES FOR 2016-2017
ESTIMATED STANDARD CHARGES FOR PENNSYLVANIA STUDENTS**

| | FALL SEMESTER | SPRING SEMESTER | 2016-2017 TOTAL |
|--|-----------------|-----------------|-----------------|
| FRESHMAN AND TRANSFERS | | | |
| Tuition | \$3,744 | \$3,744 | \$7,488 |
| General Fee | 393 | 393 | 786 |
| Student Services Fee | 269 | 269 | 538 |
| Technology Fee | 396 | 396 | 792 |
| Student Enhancement Fee | 336 | 336 | 672 |
| Student Achievement Fee | 10 | 0 | 10 |
| Matriculation | 211 | 0 | 211 |
| Orientation | 211 | 0 | 211 |
| Physical Education | 99 | 99 | 198 |
| Health Insurance* | 861 | 0 | 861 |
| Personal Property Insurance* | 115 | 0 | 115 |
| Laboratory (each) | 99 | 99 | 198 |
| TOTAL DAY STUDENT | \$6,744 | \$5,336 | \$12,080 |
| Room – Double (Single - \$2,914) | 2,434 | 2,434 | 4,868 |
| Board – 19 Meals(14 Meals \$1,915) (Commuter Meal Plan \$682) | 2,129 | 2,129 | 4,258 |
| Laundry | 71 | 71 | 142 |
| Dorm Security Deposit | 200 | | 200 |
| TOTAL RESIDENT STUDENT | \$11,578 | \$9,970 | \$21,548 |
| | FALL SEMESTER | SPRING SEMESTER | 2016-2017 TOTAL |
| SOPHOMORES AND JUNIORS | | | |
| Tuition | \$3,744 | \$3,744 | \$7,488 |
| General Fee | 393 | 393 | 786 |
| Student Services Fee | 269 | 269 | 538 |
| Technology Fee | 396 | 396 | 792 |
| Student Enhancement Fee | 336 | 336 | 672 |
| Student Achievement Fee | 10 | 0 | 10 |
| Health Insurance* | 861 | 0 | 861 |
| Personal Property Insurance * | 115 | 0 | 115 |
| Laboratory (each) | 99 | 99 | 198 |
| TOTAL DAY STUDENT | \$6,223 | \$5,237 | \$11,460 |
| Room – Double (Single - \$2,914) (New Dorm - \$3,084) | 2,434 | 2,434 | 4,868 |
| Board – 19 Meals(14 Meals \$1,915) (Commuter Meal Plan \$682) | 2,129 | 2,129 | 4,258 |
| Laundry | 71 | 71 | 142 |



| TOTAL RESIDENT STUDENT | \$10,857 | \$9,871 | \$20,728 |
|--|-----------------|-----------------|-----------------|
| | FALL SEMESTER | SPRING SEMESTER | 2016-2017 TOTAL |
| SENIORS | | | |
| Tuition | \$3,744 | \$3,744 | \$7,488 |
| General Fee | 393 | 393 | 786 |
| Student Services Fee | 269 | 269 | 538 |
| Technology Fee | 396 | 396 | 792 |
| Student Enhancement Fee | 336 | 336 | 672 |
| Student Achievement Fee | 10 | 0 | 10 |
| Graduation Fee | 195 | 0 | 195 |
| Health Insurance* | 861 | 0 | 861 |
| Personal Property Insurance* | 115 | 0 | 115 |
| Laboratory (each) | 99 | 99 | 198 |
| TOTAL DAY STUDENT | \$6,418 | \$5,237 | \$11,655 |
| Room – Double (Single - \$2,914) (New Dorm - \$3,084) | 2,434 | 2,434 | 4,868 |
| Board – 19 Meals(14 Meals \$1,915) | 2,129 | 2,129 | 4,258 |
| (Commuter Meal Plan \$682) Laundry | 71 | 71 | 142 |
| TOTAL RESIDENT STUDENT | \$11,052 | \$9,871 | \$20,923 |

*Insurance rate subject to change

| Miscellaneous Fees | | | |
|---------------------------------------|---------------|----------------------|----------|
| Physical Education | \$95.00 | Practice Teaching | \$148.00 |
| Late Registration | up to \$45.00 | Music Fee | \$81.00 |
| Music Practice Fee (Non-major) | \$25.00 | Graduate Record Exam | \$67.00 |
| Art Fee | \$84.00 | Praxis Exam | \$114.00 |
| ALL FEES ARE SUBJECT TO CHANGE | | | |

TEXTBOOKS

On the average, students require about **\$2,000.00** worth of books and instructional supplies a **year**. These may be priced and purchased at the [College Bookstore](#) located on campus.

The cost of books and supplies is to be met in addition to the net charges for tuition, fees, room, and board. Therefore, the student should be provided with sufficient funds to pay cash for books and supplies as needed during the school term. Books are NOT a part of the student’s account. Money for books is to be paid directly to the College Bookstore.



REGULATIONS GOVERNING PAYMENTS OF SCHOOL EXPENSES

On or about May 1st and November 25th an itemized bill will be available on **WebAdvisor** indicating the net charge, which must be paid to be eligible for registration.

Fall Semester Full payment or 80/20 prior to July 31, 2016

Spring Semester Full payment or 80/20 prior to December 2, 2016

Please review Lincoln University's 80/20 policy for further details

The **net charge payable** is the **total estimated expenses less University Financial Aid.**

PERSONAL CHECKS WILL NOT BE ACCEPTED IN PAYMENT OF SCHOOL EXPENSES at the University Cashiers window.

Bills can be paid by Visa, Mastercard, Discover, or Electronic Check online through Web Advisor. Payments by certified check, cashier's check, or money order may also be submitted via mail. Cash payments need to be submitted directly to the University Cashiers located in Vail Hall. **DO NOT** put cash in the mail.

MEAL PLAN

There are two meal plans for resident students and one meal plan for commuters.

ROOM AND BOARD POLICY

The Board of Trustees has adopted the policy that any student living in the dormitory takes meals in the University Dining Hall.

REFUND POLICY

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

Tuition

| | |
|-------------------------------------|------------|
| Between one and two weeks | 80% |
| Between two and three weeks | 60% |
| Between three and four weeks | 40% |
| Between four and five weeks | 20% |
| Over five weeks | 0% |

Board

A proportionate refund or reduction of charge for board will be made upon withdrawal or absence for a period of six weeks or more provided that notice of withdrawal has been given to the Office of Student Services.



No refunds will be made for **room, general fees, orientation, matriculation, laboratory, physical education, music fees, insurance or other miscellaneous fees** after a student has registered.

PAYMENT PLANS

Refer to our [website](#) or contact the Office of the Bursar by e-mail at bursaroff@lincoln.edu regarding information on a deferred payment plan. It is required that 80% of your current semester's bill be covered by financial aid and/or payments. The other 20% can be placed on the deferred payment plan. **Prior semester balances** must be **paid in full** in order to begin a new semester payment plan.

SOCIAL SECURITY RECIPIENTS

Since the University does not receive funds from the government for tuition and fees for Social Security recipients, students registered under such authorizations must make payments according to the schedule shown for all students.

MANAGEMENT OF STUDENT FINANCES

While it is recognized that in most instances parents are responsible for paying some or all of the educational expenses, it is nevertheless expected that all students keep themselves effectively informed regarding their financial requirements of the university and the way in which their financial obligations are being met. Bills are available via <http://webadvisor.lincoln.edu> to students and parents.

Undue delay or failure in making and carrying out financial arrangements according to University regulations will cause the student to become ineligible to register for classes or receive grades.

Registration for a new semester including room reservation, is conditional upon satisfactory settlement of all financial obligations of any previous semester, in addition to charges for the new semester.

REMITTANCES

You will have the option to **login** to your **student account** on **Web Advisor** at <http://webadvisor.lincoln.edu> 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, or 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, Office of the Bursar, 1570 Baltimore Pike, 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.