

# LINCOLN UNIVERSITY GENERAL STATEMENT REGARDING SCHOOL FEES FOR 2016-2017 FIXED RATE 14-15 ESTIMATED STANDARD CHARGES FOR PENNSYLVANIA STUDENTS

ESTIMATED STANDARD CHARGES FOR PENNSYLVANIA STUDENTS					
	FALL SEMESTER	SPRING SEMESTER	2016-2017 TOTAL		
	SEWESTER	SI KING SEMESTER	2010-2017 TOTAL		
FRESHMAN AND TRANSFERS					
Tuition	\$3,580	\$3,580	\$7,160		
General Fee	393	393	786		
Student Services Fee	269	269	538		
Technology Fee	396	396	792		
Student Enhancement Fee Student Achievement Fee Matriculation	336 10 211	336 0 0	672 10 211		
Orientation	211	0	211		
Physical Education	99	99	198		
Health Insurance* Personal Property Insurance*	861 115	0 0	861 115		
Laboratory (each)	99	99	198		
TOTAL DAY STUDENT	\$6,580	\$5,172	\$11,752		
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		
	***	<b>*</b> 0.00 <i>ć</i>	404.000		
TOTAL RESIDENT STUDENT	\$11,414	\$9,806	\$21,220		
TOTAL RESIDENT STUDENT	\$11,414  FALL SEMESTER	\$9,806 SPRING SEMESTER	\$21,220 2016-2017 TOTAL		
	FALL SEMESTER				
	FALL SEMESTER	SPRING SEMESTER			
Se	FALL SEMESTER OPHOMORES	SPRING SEMESTER AND JUNIORS	2016-2017 TOTAL		
So Tuition	FALL SEMESTER OPHOMORES \$3,580	SPRING SEMESTER  S AND JUNIORS  \$3,580	<b>2016-2017 TOTAL</b> \$7,160		
So Tuition General Fee	FALL SEMESTER OPHOMORES \$3,580 393	SPRING SEMESTER  AND JUNIORS  \$3,580  393	<b>2016-2017 TOTAL</b> \$7,160  786		
Tuition General Fee Student Services Fee Technology Fee Student Enhancement Fee Student Achievement Fee	FALL SEMESTER  OPHOMORES  \$3,580  393  269  396  336  10	\$\frac{\text{SPRING SEMESTER}}{\text{SAND JUNIORS}}\$ \$\frac{\\$3,580}{393}\$ 269 396 336 0	\$7,160 786 538 792 672 10		
Tuition General Fee Student Services Fee Technology Fee Student Enhancement Fee	FALL SEMESTER OPHOMORES \$3,580 393 269 396 336	\$\frac{\text{SPRING SEMESTER}}{\text{SAND JUNIORS}}\$ \$\frac{\\$3,580}{393}\$ \$\frac{269}{396}\$ \$\frac{396}{336}\$	\$7,160 786 538 792 672		
Tuition General Fee Student Services Fee Technology Fee Student Enhancement Fee Student Achievement Fee Health Insurance*	FALL SEMESTER  OPHOMORES  \$3,580  393  269  396  336  10  861	\$\frac{\text{SPRING SEMESTER}}{\text{SAND JUNIORS}}\$ \$\frac{\$3,580}{393}\$ 269 396 336 0 0	\$7,160 786 538 792 672 10 861		
Tuition General Fee Student Services Fee Technology Fee Student Enhancement Fee Student Achievement Fee Health Insurance* Personal Property Insurance *	FALL SEMESTER  OPHOMORES  \$3,580  393  269  396  336  10  861  115	\$\frac{\text{SPRING SEMESTER}}{\text{SAND JUNIORS}}\$ \$\\$3,580\$ \$\\$393\$ 269 \$\\$396\$ \$\\$336\$ \$\\$0\$ \$\\$0\$ \$\\$0\$ \$\\$0}	\$7,160 786 538 792 672 10 861 115		
Tuition General Fee Student Services Fee Technology Fee Student Enhancement Fee Student Achievement Fee Health Insurance* Personal Property Insurance * Laboratory (each)	FALL SEMESTER  OPHOMORES  \$3,580  393  269  396  336  10  861  115  99	\$\frac{\text{SPRING SEMESTER}}{\text{SAND JUNIORS}}\$ \$\\$3,580\$ \$\\$393\$ \$\\$269\$ \$\\$396\$ \$\\$336\$ \$\\$0\$ \$\\$0\$ \$\\$0\$ \$\\$0\$ \$\\$99	\$7,160 786 538 792 672 10 861 115 198		
Tuition General Fee Student Services Fee Technology Fee Student Enhancement Fee Student Achievement Fee Health Insurance* Personal Property Insurance * Laboratory (each)  TOTAL DAY STUDENT  Room – Double (Single - \$2,914) (New Dorm - \$3,084)  Board – 19 Meals(14 Meals \$1,915) (Commuter Meal Plan \$682)	FALL SEMESTER  OPHOMORES  \$3,580  393  269  396  336  10  861  115  99  \$6,059  2,434  2,129	\$\frac{\text{SPRING SEMESTER}}{\text{SAND JUNIORS}}\$ \$\\$3,580\$ \$\\$393\$ 269 396 336 0 0 0 99 \$\\$5,073\$ 2,434 2,129	\$7,160 786 538 792 672 10 861 115 198 \$11,132 4,868 4,258		
Tuition General Fee Student Services Fee Technology Fee Student Enhancement Fee Student Achievement Fee Health Insurance* Personal Property Insurance * Laboratory (each)  TOTAL DAY STUDENT  Room – Double (Single - \$2,914) (New Dorm - \$3,084) Board – 19 Meals(14 Meals \$1,915)	FALL SEMESTER  OPHOMORES  \$3,580  393  269  396  336  10  861  115  99  \$6,059  2,434	\$\frac{\text{SPRING SEMESTER}}{\text{SAND JUNIORS}}\$ \$\\$3,580\$ \$\\$393\$ \$\\$269\$ \$\\$396\$ \$\\$336\$ \$\\$0\$ \$\\$0\$ \$\\$0\$ \$\\$0\$ \$\\$99\$ \$\\$5,073\$ \$\\$2,434	\$7,160 786 538 792 672 10 861 115 198 \$11,132 4,868		



	FALL SEMESTER	SPRING SEMESTER	2016-2017 TOTAL			
SENIORS						
Tuition	\$3,580	\$3,580	\$7,160			
General Fee	393	393	786			
Student Services Fee	269	269	538			
Technology Fee	396	396	792			
Student Enhancement Fee Student Achievement Fee Graduation Fee	336 10 195	336 0 0	672 10 195			
Health Insurance* Personal Property Insurance*	861 115	0 0	861 115			
Laboratory (each)	99	99	198			
TOTAL DAY STUDENT	\$6,254	\$5,073	\$11,327			
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	\$10,888	\$9,707	\$20,595			
*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 <u>College Bookstore</u> 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 <u>website</u> or contact the Office of the Bursar by e-mail at <u>bursaroff@lincoln.edu</u> 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 <a href="http://webadvisor.lincoln.edu">http://webadvisor.lincoln.edu</a> 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 <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, or Electronic Check (personal bank accounts only). <b>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.