

LINCOLN UNIVERSITY GENERAL STATEMENT REGARDING SCHOOL FEES FOR 2018-2019 ESTIMATED STANDARD CHARGES FOR PENNSYLVANIA STUDENTS

	FALL						
	SEMESTER	SPRING SEMESTER	2018-2019 TOTAL				
FRESHMAN AND TRANSFERS							
Tuition	\$3,934	\$3,934	\$7,868				
General Fee	413	413	826				
Student Services Fee	283	283	566				
Technology Fee	416	416	832				
Student Enhancement Fee	353	353	706				
Student Achievement Fee	15	15	30				
Matriculation	221	0	221				
Orientation	221	0	221				
Health Insurance*	883	0	883				
Personal Property Insurance*	118	0	118				
Laboratory (each)	104	104	208				
TOTAL DAY STUDENT	\$6,961	\$5,518	\$12,479				
Room – Double (Single - \$3,062)	2,557	2,557	5,114				
Board – 19 Meals(14 Meals \$2,012)	2,237	2,237	4,474				
Laundry	75	75	150				
Dorm Security Deposit	200	0	200				
Dominio Doposio	_00	·	_00				
TOTAL RESIDENT STUDENT	\$12,030	\$10,387	\$22,417				
	FALL SEMESTER	SPRING SEMESTER	2018-2019 TOTAL				
SO	OPHOMORES	AND JUNIORS					
Tuition	\$3.,934	\$3,934	\$7,868				
General Fee	413	413	826				
Student Services Fee	283	283	566				
Technology Fee	416	416	832				
Student Enhancement Fee	353	353	706				
Student Achievement Fee	15	15	30				
Health Insurance*	883	0	883				
Personal Property Insurance *	118	0	118				
Laboratory (each)	104	104	208				
TOTAL DAY STUDENT	\$6,519	\$5,518	\$12,037				
Room – Double (Single - \$3,062) (New Dorm - \$3,240) (Studio Green - \$3,434)	2,557	2,557	5,115				
(Studio Green - \$5,454)							
Board – 19 Meals(14 Meals \$2,012)	2,237	2,237	4,474				
	2,237 75	2,237 75	4,474 150				
Board – 19 Meals(14 Meals \$2,012)							



		DATE					
		FALL SEMESTER	SPRING SEMESTER	2018-2019 TOTAL			
SENIORS							
				t= 0.10			
Tuition		\$3,934	\$3,934	\$7.868			
General Fee		413	413	826			
Student Services Fe	ee	283	283	566			
Technology Fee		416	416	832			
Student Enhancement		353	353	706			
Student Achievement	Fee	15	15	30			
Graduation Fee		200	0	200			
Health Insurance* Personal Property Insura	*	883 118	0	883			
	ance.			118			
Laboratory (each)		104	104	208			
TOTAL DAY STUDE	ENT	\$6,719	\$5,518	\$12,237			
Room – Double (Single - \$ (New Dorm - \$3240 (Studio Green - \$3,43))	2,557	2,557	5,115			
Board – 19 Meals(14 Meals	\$2012)	2,237	2,237	4,473			
Laundry		75	75	150			
TOTAL RESIDENT STU	UDENT	\$11588	\$10,387	\$21,975			
		7	·	urance rate subject to change			
			eous Fees				
Physical Education	\$89.00		Practice Teaching	\$139.00			
Late Registration	50		Music Fee	\$83.00			
Music Practice Fee (Non-major)		\$26.00	Graduate Record Exam	\$69.00			
Art Fee		\$86	Praxis Exam	\$117.00			
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, 2018 Spring Semester Full payment or 80/20 prior to December 2, 2018

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%

<u>Board</u>

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.

VETERANS AND SOCIAL SECURITY RECIPIENTS

Since the University does not receive funds from the government for tuition and fees for Veterans or 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, ATTN: Office of the Bursar, 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.