



**LINCOLN UNIVERSITY  
GENERAL STATEMENT REGARDING SCHOOL FEES FOR 2022-2023  
FIXED RATE FOR START TERM 2022-2023**

**ESTIMATED STANDARD CHARGES FOR OUT-OF-STATE STUDENTS (12-18 Credit Hours)**

	<b>FALL SEMESTER</b>	<b>SPRING SEMESTER</b>	<b>2022-2023 TOTAL</b>
<b>FRESHMAN AND TRANSFERS</b>			
Tuition	\$7,072	\$7,072	\$14,144
General Fee	875	875	1,750
Student Services Fee	309	309	618
Technology Fee	454	454	908
Student Enhancement Fee	386	386	772
Student Achievement Fee	18	18	36
Matriculation	239	0	239
Orientation	239	0	239
Health Insurance*	687	687	1374
Personal Property Insurance*	27	27	54
Laboratory (each)	114	114	228
<b>TOTAL DAY STUDENT</b>	<b>\$10,420</b>	<b>\$9,942</b>	<b>\$20,362</b>
Room – Double (Single - <b>\$3,390</b> )	2,843	2,843	5,686
Board – 19 Meals	2,422	2,422	4,844
Laundry	82	82	164
*Acceptance Fee - Students who have not yet paid Acceptance Fee.	275	0	275
<b>TOTAL RESIDENT STUDENT</b>	<b>\$16,042</b>	<b>\$15,289</b>	<b>\$31,331</b>

	<b>FALL SEMESTER</b>	<b>SPRING SEMESTER</b>	<b>2022-2023 TOTAL</b>
<b>SOPHOMORES AND JUNIORS</b>			
Tuition	\$7,072	\$7,072	\$14,144
General Fee	875	875	1,750
Student Services Fee	309	309	618
Technology Fee	454	454	908
Student Enhancement Fee	386	386	772
Student Achievement Fee	18	18	36
Health Insurance*	687	687	1,374
Personal Property Insurance*	27	27	54
Laboratory (each)	114	114	228
<b>TOTAL DAY STUDENT</b>	<b>\$9,942</b>	<b>\$9,942</b>	<b>\$19,884</b>
Room – Double (Single - \$3,390) (New Dorm - \$3,583)	2,843	2,843	5,686
Board – 19 Meals (14 Meals - <b>\$2,179</b> ) Commuter: <b>\$224</b> (35CM)/ <b>\$442</b> (75CM)/ <b>\$880</b> (150CM)	2,422	2,422	4,844
Laundry	82	82	164
<b>TOTAL RESIDENT STUDENT</b>	<b>\$15,289</b>	<b>\$15,289</b>	<b>\$30,578</b>



	FALL SEMESTER	SPRING SEMESTER	2022-2023 TOTAL
<b>SENIORS</b>			
Tuition	\$7,072	\$7,072	\$14,144
General Fee	875	875	1,750
Student Services Fee	309	309	618
Technology Fee	454	454	908
Student Enhancement Fee	386	386	772
Student Achievement Fee	18	18	36
Graduation Fee	217	0	217
Health Insurance*	687	687	1,374
Personal Property Insurance*	27	27	54
Laboratory (each)	114	114	228
<b>TOTAL DAY STUDENT</b>	<b>\$10,159</b>	<b>\$9,942</b>	<b>\$20,101</b>
Room – Double (Single - \$3,390) (New Dorm - \$3,583)	2,843	2,843	5,686
Board - 19 Meals (14 Meals - \$2,179) Commuter: \$224 (35CM)/ \$442 (75CM)/\$880 (150CM)	2,422	2,422	4,844
Laundry	82	82	164
<b>TOTAL RESIDENT STUDENT</b>	<b>\$15,506</b>	<b>\$15,289</b>	<b>\$30,795</b>
*Insurance rate subject to change. *You may provide acceptable proof for an Insurance <a href="#">Waiver</a> .			

Miscellaneous Fees			
Music	29	Art Fee	94

ALL FEES ARE SUBJECT TO CHANGE

### **TEXTBOOKS**

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

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. However, excess financial aid may be used to purchase books through [E-Campus](#).



## **REGULATIONS GOVERNING PAYMENTS OF SCHOOL EXPENSES**

Students with **any** outstanding financial obligation to the university **MUST** satisfy their balance via payment or place their entire outstanding balance on a payment plan with [Nelnet](#) only. Here, students will set up an account and indicate any outstanding balance they may have.

Any anticipated Financial Aid and direct payments will be deducted from the direct billing costs for the semester. Any remaining “out of pocket” expenses can then be placed with the university sanctioned third party administrator, Nelnet, and will be divided into 6, 5 or 4 equal payments.

*Fall 2022 payments will begin on 6/10/2022 and conclude on 11/10/2022  
Spring 2023 payments will begin on 12/10/2022 and conclude on 5/10/2023*

**\*\*\*Please note that payment plans are set up by semester only. Each semester requires a new plan and budget amount\*\*\***

### **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 online through [Self-Service](#). Payments by certified check, cashier’s check, or money order may also be submitted via mail. Cash payments must be paid directly to the University Cashiers located in Lincoln Hall. **DO NOT** put cash in the mail.

### **MEAL PLAN**

There are two meal plans for resident students and three meal plans 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. Only fulltime students are permitted to reside on campus.



## **REFUND POLICY**

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

### **Tuition**

<b>Between one and two weeks</b>	<b>80%</b>
<b>Between two and three weeks</b>	<b>60%</b>
<b>Between three and four weeks</b>	<b>40%</b>
<b>Between four and five weeks</b>	<b>20%</b>
<b>Over five weeks</b>	<b>0%</b>

### **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**

It is required that 100% of your current semester's bill be covered by financial aid, payments/or via a payment plan through Nelnet at <https://mycollegepaymentplan.com/lincoln-university-pa/> **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.

Veterans Students may visit Lincoln University's [Office of Veterans Affairs](#) website for assistance and additional information on benefits eligibility.



## **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 [Self-Service](#).

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 **Self-Service** at <https://lincoln-ss.colleague.elluciancloud.com/> 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, or Discover Debit. 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, 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.