



**THE LINCOLN UNIVERSITY – UNIVERSITY CITY - SACE
PER CREDIT HOUR CALCULATIONS TUITION & FEES FOR 2021-2022**

Undergraduate	Per Credit Hour Rates	Per Credit Hour Rates
	In-State	Out-of-State
Tuition	\$344	\$577
General Fees	45	77
Technology Fee	45	46
Total Per Credit Hour	\$434.00	\$700.00
Graduate	Per Credit Hour Rates	Per Credit Hour Rates
Tuition	\$511	\$886
General Fee	41	48
Technology Fee	15	15
Total Per Credit Hour	\$567.00	\$949.00

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. However, excess financial aid may be used to purchase books through Ecampus.

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 (Tuition Management Systems (TMS)) <http://lincoln.afford.com> only. Here, students will set up an account and indicate any outstanding balance they may have. **In-house payment plans will no longer be accepted.**

Any anticipated Financial Aid and direct payments will be deducted from the direct billing costs for the semester. Any remaining unpaid expenses can then be placed on a TMS payment plan and can be divided into either 6, 5, or 4 equal payments.

*Fall 2021 payments will begin on 6/10/2021 and conclude on 11/10/2021
Spring 2022 payments will begin on 12/10/2021 and conclude on 5/10/2022*

*****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 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 Lincoln Hall. **DO NOT** put cash in the mail.

MEAL PLAN

There are no meal plans available for University City students.

ROOM AND BOARD POLICY

University City students are not permitted to live on the Main Campus.

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%

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 (Tuition Management Systems (TMS)) at <http://lincoln.afford.com>. **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 some Veterans or Social Security recipients, students registered under such authorizations must make payments according to the schedule shown for all students.



Office of the Bursar

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

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 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. **The online payment option** is the faster and preferred method of making payments. Online payments posts and are viewable immediately. 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.