



**LINCOLN UNIVERSITY – UNDERGRADUATE - SACE**  
**GENERAL STATEMENT REGARDING SCHOOL FEES FOR 2021-2022**  
**FIXED RATE FOR START TERM 2021-2022**  
**ESTIMATED STANDARD CHARGES FOR PENNSYLVANIA STUDENTS**

	FALL SEMESTER	SPRING SEMESTER	2021-2022 TOTAL
<b>FRESHMAN AND TRANSFERS</b>			
Tuition	\$4,114	\$4,114	\$8,228
General Fee	433	433	866
Technology Fee	436	436	872
Matriculation	232	0	232
<b>TOTAL DAY STUDENT</b>	<b>\$5,215</b>	<b>\$4,983</b>	<b>\$10,198</b>

	FALL SEMESTER	SPRING SEMESTER	2019-2020 TOTAL
<b>SOPHOMORES AND JUNIORS</b>			
Tuition	\$4,114	\$4,114	\$8,228
General Fee	433	433	866
Technology Fee	436	436	872
<b>TOTAL DAY STUDENT</b>	<b>\$4,983</b>	<b>\$4,983</b>	<b>\$9,966</b>

	FALL SEMESTER	SPRING SEMESTER	2019-2020 TOTAL
<b>SENIORS</b>			
Tuition	\$4,114	\$4,114	\$8,228
General Fee	433	433	866
Technology Fee	436	436	872
Graduation Fee	210	0	210
<b>TOTAL DAY STUDENT</b>	<b>\$5,193</b>	<b>\$4,983</b>	<b>\$10,176</b>

<b>Miscellaneous Fees</b>			
Music	28	Art Fee	91
Laboratory (Fee)	110		

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**

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 “out of pocket” expenses can then be placed with the university sanctioned third party administrator, Nelnet (Tuition Management Systems) and will be divided into 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.

**REFUND POLICY**

Tuition only is refundable upon withdrawal of a student 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>

**No refunds** will be made for **general fees, matriculation, laboratory, 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 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.