



Upland Campus Tuition & Fee Schedules Payment Policies

2018 SUMMER SESSION

SUMMER RATES:

	May/June 5/22-6/15	June/July 6/18-7/20	Full 5/22-8/17	BB 5/22-8/17
Tuition Per Credit Hour:	\$627.00	\$627.00	\$519.00	\$400
Audit Fee Per Hour:	224.00	224.00		
Student Activity Fee:	8.75	12.50		

HOUSING:

University Apartment summer rental rate is \$150 per month per occupant.
Prorated charges will be assessed for additional days.

BOARD CHARGES:

	May/June 5/22-6/15	June/July 6/18-7/20
Monday - Friday Breakfast:	NA	\$ 77.00
Breakfast/Lunch:	NA	\$272.00
Breakfast/Dinner:	NA	\$272.00
Lunch or Dinner	\$149.00	\$197.00
Lunch and Dinner	\$300.00	\$393.00
Breakfast/Lunch/Dinner	NA	\$469.00

Late Payment Policy: Any balance of fees not paid or enrolled in payment plan by the due date is subject to a monthly late fee equal to the greater of \$5 or interest accrued @ an annual percentage rate of 13%. A hold may be placed on the student's registration and transcripts and/or diploma will not be released until an account balance is paid in full.

PAYMENT POLICIES

PAYMENT is due by the first day of summer session if not enrolled in a summer payment plan. In the event of late registration, payment or payment plan enrollment is due upon registration.

<u>Full Term Session</u>	(includes Blackboard, Practicum, Internships)	<u>Due May 22, 2018</u>
<u>May Session</u>	<u>Due May 22, 2018</u>	<u>June Session</u>
		<u>Due June 18, 2018</u>

REFUNDS: Room charges and special fees are non-refundable. Board charges are prorated.

Tuition refunds are based on the following withdrawal dates:

May Session: May 22-May 25, 2018	80% refund.	No refund after May 26.	
June Session: June 18-June 20, 2018	80% refund.	No refund after June 21.	
Full Session: May 22-June 1, 2018	90% refund	June 16-June 22, 2018.....45% refund	
	June 2-June 8, 2018	75% refund	
	June 9-June 15, 2018	60% refund	
		June 23-June 29, 2018.....20% refund	
		June 30-August 17, 2018	0% refund

Online Billing: Student account billing information is available electronically to students at the secure online billing site through myTaylor>Bursar. Students should access their online billing at least monthly to keep informed of their financial status. For convenience and expediency, payments can be made online at this secure site.

Payments: Payments can be made at the secure online billing site by electronic check or credit card. Payment plan enrollment is at the online billing site. There is no fee for e-checks, but credit cards incur a convenience fee. Check payments should be sent to Bursar/Student Accounts Office and must include the student name and ID number.

University Communication Policy: The University uses the (student)@taylor.edu e-mail addresses to communicate with students. Students are responsible to check their Taylor e-mail account regularly and will miss important information from their advisors, professors, and administration if they do not do so. The monthly billing statement notification is e-mailed on or about the last business day of each month to the student's Taylor e-mail address. Students may grant parent(s) access by completing the authorize user option on their online account.