

**LINCOLN UNIVERSITY
GENERAL STATEMENT REGARDING SCHOOL FEES FOR 2010-2011
ESTIMATED STANDARD CHARGES FOR OUT-OF-STATE STUDENTS**

	FALL SEMESTER	SPRING SEMESTER	2010-2011 TOTAL
FRESHMEN AND TRANSFERS			
Tuition	\$5,138	\$5,138	\$10,276
General Fee	641	641	1,282
Student Services Fee	221	221	442
Technology Fee	327	327	654
Student Enhancement Fee	271	271	542
Matriculation	174	0	174
Orientation	174	0	174
Physical Education	82	82	164
Health Insurance*	264	0	264
Personal Property Insurance*	102	0	102
Laboratory (each)	82	82	164
TOTAL DAY STUDENT	\$7,476	\$6,762	\$14,238
Room – Double (Single - \$2,602)	2,173	2,173	4,346
Board – Unlimited Meals (Commuter Meal Plan \$570)	1,829	1,829	3,658
Laundry	63	63	126
Dorm Security Deposit	200		200
TOTAL RESIDENT STUDENT	\$11,741	\$10,827	\$22,568
	FALL SEMESTER	SPRING SEMESTER	2010-2011 TOTAL
SOPHOMORES AND JUNIORS			
Tuition	\$5,138	\$5,138	\$10,276
General Fee	641	641	1,282
Student Services Fee	221	221	442
Technology Fee	327	327	654
Student Enhancement Fee	271	271	542
Health Insurance*	264	0	264
Personal Property Insurance*	102	0	102
Laboratory (each)	82	82	164
TOTAL DAY STUDENT	\$7,046	\$6,680	\$13,726
Room – Double (Single - \$2,602) (New Dorm - \$2,752)	2,173	2,173	4,346
Board – Unlimited Meals (Commuter Meal Plan \$570)	1,829	1,829	3,658
Laundry	63	63	126
TOTAL RESIDENT STUDENT	\$11,111	\$10,745	\$21,856

	FALL SEMESTER	SPRING SEMESTER	2010-2011 TOTAL
SENIORS			
Tuition	\$5,138	\$5,138	\$10,276
General Fee	641	641	1,282
Student Services Fee	221	221	442
Technology Fee	327	327	654
Student Enhancement Fee	271	271	542
Graduation Fee	160	0	160
Health Insurance*	264	0	264
Personal Property Insurance*	102	0	102
Laboratory (each)	82	82	164
TOTAL DAY STUDENT	\$7,206	\$6,680	\$13,886
Room – Double (Single - \$2,602) (New Dorm - \$2,752)	2,173	2,173	4,346
Board - Unlimited Meals (Commuter Meal Plan \$570)	1,829	1,829	3,658
Laundry	63	63	126
TOTAL RESIDENT STUDENT	\$11,271	\$10,745	\$22,016
*Insurance rate subject to change			

Miscellaneous Fees			
Physical Education	\$78.00	Practice Teaching	\$123.00
Late Registration	up to \$38.00	Music Fee	\$66.00
Music Practice Fee (Non-major)	\$20.00	Graduate Record Exam	\$55.00
Art Fee	\$46.00	Praxis Exam	\$94.00
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 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

On or about July 1st and November 25th a bill will be forwarded to your attention indicating the net charge, which must be paid by the following dates to be eligible for registration.

Fall Semester	Total payment prior to August 7
Spring Semester	Total payment prior to December 31

The **net charge payable** is the **total estimated expenses less University Financial Aid**. An itemized statement of actual charges incurred at registration for the Fall Semester will be sent in July and the Spring Semester in November.

PERSONAL CHECKS WILL NOT BE ACCEPTED IN PAYMENT OF SCHOOL EXPENSES unless they have been certified by the bank.

Bills can be paid by cash, certified check, cashiers check, money order, Visa, Mastercard, or Discover. **Written Authorization is required for credit card** acceptance through mail or FAX.

MEAL PLAN

There is one meal plan 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%

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.

TUITION MANAGEMENT SYSTEMS (TMS)

Tuition Management Systems offers several alternatives to financing for students and parents. They offer a variety of monthly installment plans. The only cost is an annual application fee. The agreement is between the parent or student and Tuition Management Systems. (1-800-356-8329)

THE TUITIONPAY PLAN FROM SALLIE MAE

TuitionPay offers several alternatives to financing for students and parents. They offer a variety of monthly installment plans. The only cost is an annual application fee. This agreement is between The TuitionPay Plan from Sallie Mae and the parent or student. (1-800-635-0120)

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 sent 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 conditioned upon satisfactory settlement of all financial obligations of any previous semester, in addition to charges for the new semester.

REMITTANCES

All remittances (**certified checks, cashier's checks, or money orders**) should be **made payable to "Lincoln University"** and addressed to Lincoln University, PA 19352, ATTN: Office of the Bursar, MSC 190. **Visa, Mastercard, and Discover** remittances are accepted through the mail providing **WRITTEN AUTHORIZATION** (Account number, expiration date, amount to be charged and cardholder's signature) accompanies the information. The Money Access Card (MAC) can be accepted in person provided that the cardholder is present, and not to exceed the amount of the transaction.