

**THE LINCOLN UNIVERSITY – UNIVERSITY CITY****GENERAL STATEMENT REGARDING SCHOOL FEES FOR 2015-2016****ESTIMATED STANDARD CHARGES FOR OUT-OF-STATE STUDENTS****MASTERS OF HUMAN SERVICES**

	FALL SEMESTER	SPRING SEMEMSTER	2015-2016 TOTAL
Tuition	\$8,818	\$8,818	\$17,636
General Fee	483	483	966
Duplicating Fee	73	73	146
Technology Fee	170	170	340
Graduation Fee (Dec. or May grads)	191		191
TOTAL DAY STUDENT	\$9,735	\$9,544	\$19,279

ALL FEES ARE SUBJECT TO CHANGE

REGULATIONS GOVERNING PAYMENTS OF SCHOOL EXPENSES

On or about May 1st and November 25th an itemized bill will be available on [WebAdvisor](#) indicating the net charge, which must be paid to be eligible for registration.

Fall Semester Full payment or 80/20 prior to July 31, 2015

Spring Semester Full payment or 80/20 prior to December 2, 2015

Please review Lincoln University's 80/20 policy for further details

The **net charge payable** is the **total estimated expenses less University Financial Aid**.

MANAGEMENT OF STUDENT FINANCES

Failure to satisfy financial obligations, in accordance with University policy, will result in the revocation of pre-registration and registration privileges. **Restrictions** will also be **placed** on the **release** of all **academic records**.



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%

REMITTANCES

You will have the option to **login** to your **student account** on **Web Advisor** at www.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/Debit
Mastercard Credit/Debit
Discover
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, PO Box 179 MSC 190, 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.