# The Lincoln University

## Summer School 2015

### Tuition & Fees (Six Week Session)

<table>
<thead>
<tr>
<th>Undergraduate</th>
<th>Per Credit Hour Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>In-State</td>
</tr>
<tr>
<td>Tuition</td>
<td>$301.00</td>
</tr>
<tr>
<td>General Fee</td>
<td>38.00</td>
</tr>
<tr>
<td>Student Services Fee</td>
<td>23.00</td>
</tr>
<tr>
<td>Technology Fee</td>
<td>38.00</td>
</tr>
<tr>
<td>Student Enhancement Fee</td>
<td>28.00</td>
</tr>
</tbody>
</table>

**Total per credit hour** $428.00 $651.00

### Housing (Six Week Session)

- Room $1,197.00
- Board 826.00
- Laundry 26.00

**Total cost of Housing** $2,049.00
SUMMER REFUND POLICY

Tuition only is refundable upon withdrawal of a student for other than disciplinary reasons. (See Bulletin)

**Tuition**
- Within the **first week** of classes **80%**
- Within the **second week** of classes **50%**
- **After the second week** of classes **0%**

ROOM AND BOARD

A proportionate refund or reduction of charge for housing will be made upon withdrawal provided that notice of withdrawal has been given to Residence Life and all keys have been returned.

A proportionate refund or reduction of charge for board will be made upon withdrawal provided that notice of withdrawal has been given to the Office of Student Services.

No refunds will be made on any fees charged for the summer sessions after a student has registered.

PAYMENT PLANS

**NO payment plans** are available for the Summer session. The balance needs to be paid in full by the first day of class. Prior semester balances must be **paid in full** in order to begin Summer classes.

REMITTANCES

Please **login** to your **student account** on Web Advisor at [http://webadvisor.lincoln.edu](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, 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.