THE LINCOLN UNIVERSITY – UNIVERSITY CITY

GENERAL STATEMENT REGARDING SCHOOL FEES FOR 2013-2014

ESTIMATED STANDARD CHARGES FOR OUT-OF-STATE STUDENTS

MASTERS OF HUMAN SERVICES

<table>
<thead>
<tr>
<th></th>
<th>FALL SEMESTER</th>
<th>SPRING SEMESTER</th>
<th>2013-2014 TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition</td>
<td>$8,818</td>
<td>$8,818</td>
<td>$17,636</td>
</tr>
<tr>
<td>General Fee</td>
<td>483</td>
<td>483</td>
<td>966</td>
</tr>
<tr>
<td>Duplicating Fee</td>
<td>73</td>
<td>73</td>
<td>146</td>
</tr>
<tr>
<td>Technology Fee</td>
<td>170</td>
<td>170</td>
<td>340</td>
</tr>
<tr>
<td>Graduation Fee (Dec. or May grads)</td>
<td>182</td>
<td></td>
<td>182</td>
</tr>
<tr>
<td>TOTAL DAY STUDENT</td>
<td>$9,726</td>
<td>$9,544</td>
<td>$19,270</td>
</tr>
</tbody>
</table>

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, 2013
Spring Semester        Full payment or 80/20 prior to December 2, 2013

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.