



**LINCOLN UNIVERSITY – UNDERGRADUATE - SACE
GENERAL STATEMENT REGARDING SCHOOL FEES FOR 2026-2027
ESTIMATED STANDARD CHARGES FOR OUT-OF-STATE STUDENTS (12-20 Credit Hours)**

	FALL SEMESTER	SPRING SEMESTER	2026-2027 TOTAL
FRESHMAN AND TRANSFERS			
Tuition Fixed Rate 2026-2027**	\$7,798	\$7,798	\$15,596
General Fee	965	965	1,930
Technology Fee	501	501	1,002
Matriculation	264	0	264
Orientation	264	0	264
TOTAL DAY STUDENT	\$9,792	\$9,264	\$19,056
	FALL SEMESTER	SPRING SEMESTER	2026-2027 TOTAL

SOPHOMORES AND JUNIORS			
Tuition** Start Term 2023-2024 \$7,426 Start Tem 2024-2025 \$7,426 Start Term 2025-2026 \$7,798 **Based on Fixed Rate for Four Years	\$7,798	\$7,798	\$15,596
General Fee	965	965	1,930
Technology Fee	501	501	1,002
TOTAL DAY STUDENT	\$9,264	\$9,264	\$18,528
	FALL SEMESTER	SPRING SEMESTER	2026-2027 TOTAL

SENIORS			
Tuition** Start Term 2023-2024 \$7,426 Start Tem 2024-2025 \$7,426 Start Term 2025-2026 \$7,798 **Based on Fixed Rate for Four Years	\$7,798	\$7,798	\$15,596
General Fee	965	965	1,930
Technology Fee	501	501	1,002
Graduation Fee*	0	240	240
TOTAL DAY STUDENT	\$9,264	\$9,504	\$18,768

*Graduation fee effective upon graduation application

Miscellaneous Fees			
Music	33	Art Fee	104
Laboratory (Fee)	126		150

ALL FEES ARE SUBJECT TO CHANGE

TEXTBOOKS

Cengage Unlimited is a digital subscription service that offers total and on-demand access to digital learning platforms, eBooks, online homework, and study tools in one place and for one price. The cost to students for Cengage Unlimited for one calendar year is **\$210.00**. This yearly fee covers all Cengage course materials no matter how many courses a student may be enrolled in that are using Cengage Unlimited. Your students should visit the [Canvas and Technology webpage](#) for Cengage Unlimited information.



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.

REGULATIONS GOVERNING PAYMENTS OF SCHOOL EXPENSES

Students with **any** outstanding financial obligation to the university **MUST** satisfy their balance via payment or place their entire outstanding balance on a payment plan with [Nelnet](#) only. Here, students will set up an account and indicate any outstanding balance they may have.

Any anticipated Financial Aid and direct payments will be deducted from the direct billing costs for the semester. Any remaining “out of pocket” expenses can then be placed with the university sanctioned third party administrator, Nelnet, and will be divided into 6, 5 or 4 equal payments.

*Fall 2026 payments will begin on 6/1/2026 and conclude on 12/10/2026
Spring 2027 payments will begin on 12/1/2026 and conclude on 5/10/2027*

*****Please note that payment plans are set up by semester only. Each semester requires a new plan and budget amount*****

PERSONAL CHECKS WILL NOT BE ACCEPTED IN PAYMENT OF SCHOOL EXPENSES at the University Cashiers window.

Bills can be paid by Visa, Mastercard, Discover, or online through [Self-Service](#). Payments by certified check, cashier’s check, or money order may also be submitted via mail. Cash payments must be paid directly to the University Cashiers located in Lincoln Hall. **DO NOT** put cash in the mail.

REFUND POLICY

Tuition only is refundable upon withdrawal of a student from the university 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%

No refunds will be made for **general fees, matriculation, laboratory, music fees, insurance or other miscellaneous fees** after a student has registered.



PAYMENT PLANS

It is required that 100% of your current semester's bill be covered by financial aid, payments/or via a payment plan through Nelnet at <https://mycollegepaymentplan.com/lincoln-university-pa/> **Prior semester balances must be paid in full** in order to begin a new semester payment plan.

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.

Veterans Students may visit Lincoln University's [Office of Veterans Affairs](#) website for assistance and additional information on benefits eligibility.

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 available via [Self-Service](#).

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

REMITTANCES

You will have the option to **login** to your **student account** on **Self-Service** at <https://lincoln-ss.colleague.elluciancloud.com/> 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, or Discover Debit**. **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, 1570 Baltimore Pike, 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



Office of the Bursar

(484) 365-8000 (855) 287-4003 fax: (484) 365-8130