



**THE LINCOLN UNIVERSITY – MAIN CAMPUS
PER CREDIT HOUR CALCULATIONS TUITION & FEES FOR 2020-2021**

Undergraduate	Per Credit Hour Rates	Per Credit Hour Rates
	In-State	Out-of-State
Tuition	\$335.00	\$562.00
General Fees	43	75
Student Services Fee	27	28
Technology Fee	43	44
Student Enhancement Fee	32	34
Student Achievement Fee	16	16
Total Per Credit Hour	\$496.00	\$759.00

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 priced and 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

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 Tuition Management Systems (TMS) <http://lincoln.afford.com> only.

Here, students will set up an account and indicate any outstanding balance they may have. **In-house payment plans will no longer be accepted.**

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, Tuition Management Systems and will be divided into 5 equal payments.

*Fall 2020 payments will begin on 7/10/2020 and conclude on 11/10/2020
Spring 2021 payments will begin on 12/10/2020 and conclude on 4/14/2021*

*****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 Electronic Check online through Web Advisor. Payments by certified check, cashier's check, or money order may also be submitted via mail. Cash payments need to be submitted directly to the University Cashiers located in Vail Hall. **DO NOT** put cash in the mail.

MEAL PLAN

There are two meal plans 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. Only fulltime students are permitted to reside on campus.

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.

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 Tuition Management Systems (TMS) at www.lincoln.afford.com. **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.

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 <http://webadvisor.lincoln.edu> 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 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 **Web Advisor** at <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, 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.