

**GENERAL TUITION AND
FEE/PAYMENT POLICIES**



**UPLAND CAMPUS TUITION & FEE SCHEDULES
PAYMENT POLICIES
2018-2019 ACADEMIC SCHOOL YEAR**

**FULL-TIME STUDENT RATES (12-17 HOURS)
FALL, INTERTERM, SPRING SESSIONS**

1. **Correspondence with the student:** Due to federal regulations and the desire of Taylor to assist each student in their personal growth, all Student Accounts Office correspondence is sent directly to the student. It is the student's responsibility to work out payment issues with their parents or guardians.
2. **Online Billing:** Student account billing information is available electronically to students at the secure online billing site through myTaylor>Bursar. Students should access their online billing at least monthly to keep informed of their financial status. For convenience and expediency, payments can be made online at this secure site. Students may grant their parent(s) access by completing the authorize user option on their online account.
3. **Financial Aid:** All questions regarding financial aid awards must be directed to the financial aid office @ 765-998-5358 or finaid@taylor.edu. Submit Direct Stafford and/or Direct Plus loan applications online at myTaylor>MyFinAid. Work study is not automatically credited to a student's account. Students must contact the Student Accounts Office after securing a campus job, if they wish to enroll in the Student Employment Payment Plan.
4. **Outside Financial Aid:** Any type of financial aid that is received directly (bank loans, Social Security benefits, Vocational Rehabilitation benefits, or scholarships outside of Taylor University) will not be credited on the student's billing until funds are received. It is the student's responsibility to carefully estimate the value of these outside sources when making payments to Taylor.
5. **Payments:** Payments can be made at the secure online billing site by electronic check or credit card. There is no fee for e-checks, but credit cards incur a convenience fee. Check payments should be sent to the Student Accounts Office and must include the student name and ID number.

6. **Refunds:** Refunds cannot be issued to a student until all charges and financial aid are finalized and credited to the student's account. Students should set up a refund account on the secure online billing site so that refunds can be directly deposited to their bank account. Refund requests must be submitted to bursar@taylor.edu in order to initiate a refund.
7. **Late Payment Policy:** Any balance of fees not paid by the due date or deferred pursuant to one of the payment options described under PAYMENT OPTIONS/POLICIES will be subject to a monthly late fee equal to the greater of \$5 or interest accrued @ an annual percentage rate of 13%.
8. **Unpaid Accounts:** If the minimum payment is not met, or if the student has an unpaid amount from a previous semester, a hold may be placed upon the student's registration. Transcripts and/or diplomas will not be released if there is an outstanding balance on the student's account.
9. **Senior Citizen Discount:** Those individuals over 60 years of age will receive a 50% discount on all tuition rates.
10. **Withdrawal Policy:** Please refer to University Catalog @ www.taylor.edu/academics/registrar for details on withdrawal policy, procedure, and refunds.
11. **Questions:** Please call the Bursar/Student Accounts Office 765-998-5123 or 5337. Email bursar@taylor.edu. www.taylor.edu/about/services/bursar.

STANDARD RATES:

	Fall	Interterm	Spring	Total
Tuition	\$16,932.00	\$ 0.00	\$16,932.00	\$33,864.00
Room	2,250.00	554.00	2,250.00	5,054.00
Board	2,006.00	548.00	2,006.00	4,560.00
Health Serv.	72.00	21.00	72.00	165.00
Fees	42.50	0.00	42.50	85.00
Total	\$21,302.50	\$ 1,123.00	\$21,302.50	\$43,728.00

Standard rates are mandatory for freshmen and apply to all students residing in Taylor University housing with a 19 meal plan. After the first semester of freshmen year, students in the residence hall have an option of the 14 meal plan. The cost with a 14 meal plan is \$43,358.00 for the year.

OTHER FALL/SPRING CHARGES:

Over 17 Hours:	\$510.00	Per Hour
Audit Hours:	\$224.00	Per Hour

OTHER INTERTERM CHARGES:

Over 4 Hours:	\$510.00	Per Hour
Audit Hours:	\$224.00	Per Hour

OFF-CAMPUS MEAL OPTIONS:

Meals: Fall or Spring

19 meal per week plan	\$2,006.00	(Includes \$200 Dining Dollars)
14 meal per week plan	\$1,844.00	(Includes \$100 Dining Dollars)
10 meal per week plan	\$1,241.00	(Includes \$25 Dining Dollars)
7 meal per week plan	\$ 872.00	(Includes \$25 Dining Dollars)

Meals: Interterm

19 meal per week plan	\$ 548.00	(Includes \$35 Dining Dollars)
14 meal per week plan	\$ 502.00	(Includes \$15 Dining Dollars)
10 meal per week plan	\$ 339.00	(Includes \$10 Dining Dollars)
7 meal per week plan	\$ 237.00	(Includes \$10 Dining Dollars)

** Dining Dollars may be used to purchase value meals or single items at the Campus Center or at the Dining Commons for yourself or guests. To purchase additional Dining Dollars, stop by the Dining Commons or Campus Center office.



Office of Bursar/Student Accounts
236 West Reade Avenue
Upland, IN 46989-1001

**FULL-TIME STUDENT RATES (12-17 HOURS)
FALL, INTERTERM, SPRING SESSIONS
(continued)**

PAYMENT OPTIONS/POLICIES:

1. Payments directly to Taylor University:

All semester fees less financial aid are due August 20, 2018 for the fall or January 20, 2019 for the spring. Payment is due upon enrollment for registrations that occur after the due date.

2. Payment plan options will be available each semester for enrollment at the online billing site. Students may access this through myTaylor>Touchnet-Online Billing & Payments. Parents who have been authorized by their student may access the billing site through:

[www.taylor.edu/Parent/Bursar & Billing/Online Billing/Payments](http://www.taylor.edu/Parent/Bursar%20&%20Billing/Online%20Billing/Payments)

3. Check Payment Processing:

In order to more effectively handle a check payment, Taylor University may process your check as an electronic transaction. Please be aware that, by paying with a check, you are authorizing the University to make a one-time electronic debit to your bank account for the amount of the check. More information regarding this policy is available at www.taylor.edu/about/services/bursar.

**PART-TIME STUDENT RATES (1-11 HOURS)
FALL, INTERTERM, SPRING**

TUITION & FEES:

1-6 Hours:	\$948.00	Per Hour
7-11 Hours:	\$1,193.00	Per Hour, for all hours
Audit Hours:	\$224.00	Per Hour
Fees:	\$ 42.50	Per semester for students registered for 7 or more hours

UNIVERSITY COMMUNICATION POLICY

The University uses the (student) @taylor.edu e-mail addresses to communicate with students. Students are responsible to check their Taylor e-mail account regularly and will miss important information from their advisors, professors, and administration if they do not do so.

ONLINE BILLING POLICY

Student account billing information is available electronically to students at the secure online billing site through myTaylor> Touchnet-Online Billing & Payments. Students should access their online account at least monthly to keep informed of their financial status and are responsible to provide this information to their parents. Students may grant their parent or other bill payer access to their billing information by completing the authorization at the secure student account site. For convenience and expediency, payments can be made online by electronic check or credit card.

**INTERTERM REGULAR STUDENTS
(PART-TIME STUDENTS IN FALL AND SPRING)**

TUITION & FEES:

Tuition (First 4):	\$948.00	Per Hour
Tuition (Each add'l over 4):	\$510.00	Per Hour

Room, Board and Fees:
Refer to chart on front of brochure

**INTERTERM ONLY STUDENTS (1-4 HOURS)
(NOT ENROLLED IN FALL OR SPRING SEMESTERS)**

TUITION & FEES:

Tuition (First 4):	\$1,193.00	Per Hour
Tuition (Each add'l over 4):	\$510.00	Per Hour
Room (Dorm):	\$564.00	
Board:	\$548.00	
Health Services:	\$ 21.00	

PAYMENT POLICIES/OPTIONS:

Interterm charges are due upon receipt of invoice.

