



Upland Campus Tuition & Fee Schedules Payment Policies

2019 SUMMER SESSION

SUMMER RATES:

	BB 5/21-8/16	May 5/21-6/14	June 6/17-7/19	Full Summer* 5/21-8/16
Tuition Per Credit Hour:	\$400	\$649	\$649	\$537
Audit Fee Per Hour:		\$232	\$232	
Student Activity Fee:		9.75	14.00	

*includes Practicums, Internships, Independent Studies, Directed Research)

HOUSING:

University Apartment summer rental rate is \$150 per month per occupant.
Prorated charges will be assessed for additional days.

BOARD CHARGES:

	May/June 5/21-6/14	June/July 6/17-7/19
Monday - Friday		
Breakfast:	NA	\$ 80.00
Breakfast/Lunch:	NA	\$282.00
Breakfast/Dinner:	NA	\$282.00
Lunch or Dinner	\$155.00	\$204.00
Lunch and Dinner	\$311.00	\$407.00
Breakfast/Lunch/Dinner	NA	\$485.00

Late Payment Policy: Any balance of fees not paid or enrolled in payment plan by the due date is subject to a monthly late fee equal to the greater of \$5 or interest accrued @ an annual percentage rate of 13%. A hold may be placed on the student's registration and transcripts and/or diploma will not be released until an account balance is paid in full.

PAYMENT POLICIES

PAYMENT is due by the first day of summer session if not enrolled in a summer payment plan. In the event of late registration, payment or payment plan enrollment is due upon registration.

Full Term Sessions	(includes Blackboard, Practicums, Internships)	<u>Due May 21, 2019</u>
May Session	<u>Due May 21, 2019</u>	June Session <u>Due June 17, 2019</u>

REFUNDS: Room charges and special fees are non-refundable. Board charges are prorated.

Tuition refunds are based on the following withdrawal dates:

May Session: May 21-May 24, 2019	80% refund.	No refund after May 24.
June Session: June 17-June 19, 2019	80% refund.	No refund after June 19.
Full Session: May 21-May 31, 2019	90% refund	June 15-June 21, 2019
June 1-June 7, 2019	75% refund	June 22-June 28, 2019
June 8-June 14, 2019	60% refund	June 29-August 16, 2019
		0% refund

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.

Payments: Payments can be made at the secure online billing site by electronic check or credit card. Payment plan enrollment is at the online billing site. There is no fee for e-checks, but credit cards incur a convenience fee. Check payments should be sent to Bursar/Student Accounts Office and must include the student name and ID number.

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. The monthly billing statement notification is e-mailed on or about the last business day of each month to the student's Taylor e-mail address. Students may grant parent(s) access by completing the authorize user option on their online account.