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, quick links, Bursar Office billing statements. 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 myFA.taylor.edu. 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 @ www.taylor.edu/academics/registrar for details on withdrawal policy, procedure, and refunds.

11. Questions: Please call the Student Accounts Office 765-998-5123 or 5337. Email studentaccounts@taylor.edu or bursar@taylor.edu. www.taylor.edu/about/services/bursar.
**FULL-TIME STUDENT RATES (12-17 HOURS)**
FALL, INTERTERM, SPRING SESSIONS

**PAYMENT OPTIONS/POLICIES:**

1. **Payments directly to Taylor University:**
   All semester fees less financial aid are due August 20, 2015 for the fall or January 20, 2016 for the spring. Payment is due upon enrollment for registrations that occur after the due date.

2. Payment plan options will be available for enrollment at the online billing site. Students may access the billing site through https://my.taylor.edu. Parents who have been authorized by their student may access the billing site through www.taylor.edu>Parent>Bursar&Billing.

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.

**INTERTERM ONLY STUDENTS (1-4 HOURS)**

**TUITION & FEES:**
- Tuition (First 4): $1058.00 Per Hour
- Tuition (Each add’l over 4): $452.00 Per Hour
- Room (Dorm): $496.00
- Board: $485.00
- Health Services: $21.00

**PAYMENT POLICIES/OPTIONS:**
- Interterm charges are due upon receipt of invoice.

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

<table>
<thead>
<tr>
<th>Tuition &amp; Fees</th>
<th>1-6 Hours:</th>
<th>$841.00 Per Hour</th>
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</thead>
<tbody>
<tr>
<td>7-11 Hours:</td>
<td>$1058.00 Per Hour, for all hours</td>
<td></td>
</tr>
<tr>
<td>Audit Hours:</td>
<td>$199.00 Per Hour</td>
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</tr>
<tr>
<td>Fees:</td>
<td>$37.50 Per semester for students registered for 7 or more hours</td>
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**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>Student>Quick Links>Bursar Office Billing Statements. 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.