



Upland Campus Tuition & Fee Schedules Payment Policies

2017 SUMMER SESSION

SUMMER RATES:

May/June 5/23-6/16	June/July 6/19-7/21	Full 5/23-8/18	BB 5/23-8/18
Tuition Per Credit Hour: \$605.00	\$605.00	\$500.00	\$400
Audit Fee Per Hour: 216.00	216.00		
Student Activity Fee: 8.75	12.50		

BOARD CHARGES:

May/June 5/23-6/16	June/July 6/19-7/21
Monday - Friday Breakfast:	NA
Breakfast/Lunch:	NA
Breakfast/Dinner:	NA
Lunch or Dinner	\$144.00
Lunch and Dinner	\$289.00
Breakfast/Lunch/Dinner	NA
	\$451.00

HOUSING:

University Apartment summer rental rate is \$100 per month per occupant.
Prorated charges will be assessed for additional days.

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 Session May Session	(Includes Blackboard, Practicums, Internships) Due May 23, 2017	June Session June Session	Due May 23, 2017 Due June 19, 2017
----------------------------------	--	------------------------------	---------------------------------------

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 23-May 26, 2017	90% refund.	No refund after May 26.	
June Session: June 19-June 21, 2017	90% refund.	No refund after June 21.	
Full Session: May 23-June 2, 2017	90% refund	June 17-June 23, 2017	45% refund
June 3-June 9, 2017	75% refund	June 24-June 30, 2017	20% refund
June 10-June 16, 2017	60% refund	July 1-August 18, 2017	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.