

Payment of Fees

All fees are due and payable to the University on May 1, 2018. A minimum payment option is available to students that are unable to pay their account in full by the due date.

Minimum Payment Option

All charges incurred by a student will be consolidated into one account. The student will be billed and must make a payment by the due date indicated on the bill. An option will be provided on the monthly bill for the minimum payment. Students that elect to make the minimum payment will incur a finance charge of 1% per month on the unpaid billed balance after the due date. Students will not be allowed to register for future terms until their account balance is paid to \$200 or less and their account is in good standing.

Summer 2018 Due Dates

Due Date	Minimum Amount Due
5/1/2018	33% Adjusted Amt. Due
6/1/2018	50% Adjusted Amt. Due
7/1/2018	Full Remaining Balance

The minimum payment amount is calculated by taking the total charges on your account and subtracting any anticipated financial aid or third party credits currently showing on the student account. This would give you the Adjusted Amount Due. The Adjusted Amount Due is multiplied by the appropriate Minimum Amount Due percentage. **Unless your financial aid and/or third party credit is greater or equal to the total amount due, you owe a payment.**

$$\begin{array}{rcl} \text{Total charges} & - & (\text{Anticipated Financial Aid} + \text{Third Party Credit}) = \text{Adjusted Amount Due} \\ \\ \text{Adjusted Amount Due} & \times & \text{Minimum Percentage Due} = \text{Minimum Payment} \end{array}$$

Cancellation

Failure to pay a prior term balance in full may result in cancellation of Summer classes. Failure to pay your Summer balance by your first Fall due date may result in the cancellation of your Fall 2018 class schedule.

Past Due Accounts

Students who are past due on their monthly minimum payments will not be permitted to register for future terms, receive transcripts and/or diplomas, or be allowed to charge at the bookstore. Students with small balances of \$200 or less may have their financial hold preventing enrollment removed if their account is in good financial standing.

Bookstore Charging Privileges

Only students with student accounts in good financial standing will be allowed to use their student ID at the bookstore to charge items to their student account. Those students that fail to make their required minimum payments will not be allowed to use their student charge in the bookstore until the account is no longer past due.

Late Payment Fees and Finance Charges

A \$25.00 late payment fee is assessed to student accounts if a payment is not received and processed by the due date. The University will assess a 1% per month finance charge on any billed amount that remains unpaid after the payment due date. To avoid finance charges, the student would need to pay the Adjusted Amount Due in full by the due date.

Financial Aid and Refunds

The first step to receiving financial aid is filling out the Free Application for Federal Student Aid (FAFSA). Please make sure to use the Federal School Code 002519 on the FAFSA to make sure that UMSL gets your information. Once the Financial Aid Office receives your FAFSA, which takes about 3-5 business days, it can take an additional 1-2 weeks for the application to be processed.

If you have already filled out a FAFSA form for the current aid year, you may be required to fill out an additional form to receive financial aid during the summer term. This form can be found at the Financial Aid Office, which is located in room 327 in the Millennium Student Center.

Once your application has been processed, you would need to accept or decline your awards. Once accepted, the aid will show up as anticipated and can be taken into account during billing. You may need to complete other steps to have your aid disburse onto your student account. Please check your UMSL email and your student aid report to see if any other steps need to be completed.

During the Summer semester, your financial aid funds will be applied to your student account no sooner than the day you are physically attending the course(s) that have the hours required to receive the aid. The Financial Aid Office will verify that you are in the required number of credit hours and then request the funds. The University will receive the funds and apply them to your student account. If there is a credit balance, the account would be eligible for a refund. **Charges that are added to a student account after a refund has been processed will become the student's responsibility.**

The refund process does not start until you see a refund line item in MyView. From that date, if you have direct deposit, your refund will take 3-5 business days to reach you. For students that do not have direct deposit set up, a check will be mailed to your local mailing address. This takes 7-10 business days from when your refund is processed. Refunds of Parent Loans are refunded to the parent in the form of a check and mailed to the address on file for that parent.

If a credit card payment has been made on your student account within 120 days, any refund must be returned to that credit card.

There are times that you could be eligible for a refund and have a balance on your student account. If this occurs, the refund will be sent back to the Cashier's Office, which may cause a delay in the refund process. No refund of a departmental credit is given if there is a balance due on a student account.

A refund takes up to four (4) weeks processing time after withdrawal, dropped classes, receipt of excess financial aid, or overpayment made on the student's account. To receive a refund of less than \$25, a specific request must be made to the Cashier's Office.

Withdrawal

Fees will be reassessed for students who officially withdraw from the University or drop classes. Fees included in this reassessment are Tuition and Course or Supplemental Fees. If the meeting dates for your course are different from the regular session meeting dates, please contact the Cashier's Office as your fee reassessment for withdrawal or dropping may differ from the regular reassessment.

It is the student's responsibility to formally notify the Registrar's Office and to follow proper procedures when withdrawing from the University. **Failure to pay fees, failure to receive financial aid, failure to attend class or refusing financial aid does NOT constitute an official withdrawal from the University of Missouri – St. Louis.**

Payments

Online payments may be made at <http://ebill.umsl.edu>. You may make a payment from your savings or checking account with no service fee, or by Visa, MasterCard, Discover or American Express credit card with a 2.75 % service fee.

You can make payment in office at 285 Millennium Student Center. We accept cash, check and pin based debit cards.

You may mail in a check or money order paid to the order of the University of Missouri. Checks will only be accepted when the amount of the check does not exceed the amount due.

There is a drop box located outside the Cashier's Office, 285 Millennium Student Center. You can pay by check or money order.

All payments received are final; no changes or adjustments are allowed to the payment amount once the payment has been processed.

Payments made with YOUR online banking service may result in a significant delay in the processing. Please have your bank mail checks to the address on the cover of this brochure. We make no guarantees that your payment can be received and processed by the due date.

Any communications concerning disputed debts, including instruments tendered as full satisfaction of a debt must be sent to: Account Disputes, One University Blvd, 289 MSC, St. Louis, MO 63121-4400

Delinquent Indebtedness

The University will pursue any and all collection efforts and practices including referring accounts to collection agencies and reporting to the credit bureaus. Accounts may be assessed additional collection charges of 30% of the balance when it is referred to a collection agency. Your Missouri state income tax refund may also be intercepted to partially or fully satisfy a past due debt to the University.

Returned Checks

Any check not honored by your bank will result in a \$20 returned check fee. If the returned check, including e-check payments was attempting to pay a prior term balance, your classes may be canceled.

Electronic billing

The University no longer sends paper bills to students that have e-consented and are enrolled in the current term. **A billing notification will be sent to your campus e-mail** monthly notifying you that your current bill is available online. The bill is usually created around the 10th of the month with a due date of the 1st of the following month. You can view your bill anytime from MyView.

Payment due date is based on a student's original registration date for the term. Subsequent add/drop activity will not alter the payment due date. Full payment of Summer and appropriate Fall minimum payment are due on 9/1/2018 to avoid the cancellation of your Fall classes.

Metropolitan Students

Undergraduate students who reside in Illinois qualify for the Metropolitan Tuition rate. Graduate students who reside in the following counties may also qualify for the Metro rate: Adams, Bond, Calhoun, Christian, Clinton, Greene, Jackson, Jefferson, Jersey, Macoupin, Madison, Marion, Monroe, Montgomery, Morgan, Pike, Randolph, Sangamon, Scott, St. Clair, Washington, and Williamson.

Summer 2018 Fee Reassessment Schedule

SUMMER SESSION I, 2018 4-Weeks (5/14-6/09)

Withdrawal/Drop Date	Fee% Reassessed	Due University
Through 5/15/18	100%	0%
5/16/18 Thru 5/17/18	60%	40%
5/18/18 Thru 5/21/18	40%	60%
5/22/18 Thru 5/23/18	20%	80%
5/24/18 and Thereafter	No Reassessment	100%

SUMMER SESSION II, 2018 4-Weeks (6/11-7/7)

Withdrawal/Drop Date	Fee% Reassessed	Due University
Through 6/12/2018	100%	0%
6/13/18 Thru 6/14/18	60%	40%
6/15/18 Thru 6/18/18	40%	60%
6/19/18 Thru 6/20/18	20%	80%
6/21/18 and Thereafter	No Reassessment	100%

SUMMER SESSION III, 2018 4-Weeks (7/09-8/4)

Withdrawal/Drop Date	Fee% Reassessed	Due University
Through 7/10/2018	100%	0%
7/11/18 Thru 7/12/18	60%	40%
7/13/18 Thru 7/16/18	40%	60%
7/17/18 Thru 7/18/18	20%	80%
7/19/18 and Thereafter	No Reassessment	100%

SUMMER SESSION IV, 2018 8-Weeks (5/14-7/7)

Withdrawal/Drop Date	Fee% Reassessed	Due University
Through 5/16/2018	100%	0%
5/17/18 Thru 5/21/18	60%	40%
5/22/18 Thru 5/24/18	40%	60%
5/25/18 Thru 5/30/18	20%	80%
5/31/2018 and Thereafter	No Reassessment	100%

SUMMER SESSION V, 2018 8-Weeks (6/11-8/4)

Withdrawal/Drop Date	Fee% Reassessed	Due University
Through 6/13/2018	100%	0%
6/14/18 Thru 6/18/18	60%	40%
6/19/18 Thru 6/21/18	40%	60%
6/22/18 Thru 6/26/18	20%	80%
6/27/18 and Thereafter	No Reassessment	100%

SUMMER SESSION VI, 2018 12-Weeks (5/14-8/4)

Withdrawal/Drop Date	Fee% Reassessed	Due University
Through 5/17/2018	100%	0%
5/18/18 Thru 5/23/18	60%	40%
5/24/18 Thru 5/30/18	40%	60%
5/31/18 Thru 6/5/18	20%	80%
6/6/18 and Thereafter	No Reassessment	100%

If your classes do not start and end on any of the session dates above, please contact the Cashier's Office as your fee reassessment for withdrawal or dropping may differ from the regular reassessment.

General Fee Information

Tuition – Summer 2018 Rates*		
Undergraduate Tuition Per Credit Hour	Missouri Resident:	\$342.50
	Non-Resident:	\$910.90
	Metropolitan and Illinois:	\$342.50
Graduate Tuition Per Credit Hour	Missouri Resident:	\$466.70
	Non-Resident:	\$1,145.60
	Metropolitan:	\$466.70
Optometry Tuition Per Credit Hour	Missouri Resident:	\$732.90 (\$5,863.20 max for 8 credit hours)
	Non-Resident:	\$1,245.00 (\$9,960.00 max for 8 credit hours)

Course Fees & Supplemental Fees

Summer 2018 Rates*

Description	Rate	Maximum
Applied Music Fee	\$340.00	Flat Rate
Art History Supplemental Course Fee	\$3.30	Per Credit Hour
Arts & Sciences Supplemental Fee	\$10.20	Per Credit Hour
College of Business Grad Course Fee	\$115.00	Per Credit Hour
College of Business Ugrad Course Fee	\$80.00	Per Credit Hour
Clinical Nursing Fee Grad Level	\$193.50	Per Credit Hour
College of Education Supplemental Fee	\$28.00	Per Credit Hour
Engineering Course Fee	\$173.40	Per Credit Hour
Exam Only-Graduate Examination	\$466.70	Flat Rate
Media Studies Lab Course Fee	\$32.00	Per Credit Hour
Nursing DNP Fee	\$250.00	Per Credit Hour
Nursing Graduate Course Fee	\$69.80	Per Credit Hour
Nursing Undergraduate Course Fee	\$215.60	Per Credit Hour
Online Fee for 100% Online Courses	\$61.00	Per Credit Hour
Online Fee for Partially Online Courses	\$51.00	Per Credit Hour
Online Fee for Blended Online Courses	\$25.50	Per Credit Hour
Science Lab Fee	\$25.00	Per Credit Hour
Social Work Graduate Course Fee	\$20.00	Per Credit Hour
Social Work Undergraduate Course Fee	\$18.00	Per Credit Hour
Studio Art Course Fee	\$35.00	Per Credit Hour
Theatre & Dance Supplemental Fee	\$35.00	Per Credit Hour

Special Tuition Rates

Advanced Credit (High School)	\$66.00	Per Credit Hour
Midwest Student Exchange Grad Tuition	\$700.05	Per Credit Hour
Midwest Student Exchange Ugrad Tuition	\$513.75	Per Credit Hour
RN-BSN Nursing Online	\$451.80	Per Credit Hour
Professional MBA Program & Online Fee	\$6,500	Per Session

*Right to Modify

The University reserves the right to modify by increase or decrease the fees charged for attendance and other services at the University, including but not limited to tuition or educational fees, at any time when in the discretion of the governing board the same is in the best interest of the University, provided that no increases can or will be effective unless approved by the governing board not less than thirty (30) days prior to the beginning of the academic term (semester, etc.) to which the fees are applicable, with all modification of fees to be effective irrespective as to whether fees have or have not been paid by or on behalf of a student prior to the effective date of the modification.

UMSL

SUMMER 2018 GUIDE TO PAYING FEES

Session I	5/14/18 – 6/09/18	4 Weeks
Session II	6/11/18 – 7/7/18	4 Weeks
Session III	7/09/18 – 8/4/18	4 Weeks
Session IV	5/14/18 – 7/7/18	8 Weeks
Session V	6/11/18 – 8/4/18	8 Weeks
Session VI	5/14/18 – 8/4/18	12 Weeks

Cashier's Office
285 Millennium Student Center
One University Boulevard
St. Louis, MO 63121-4400
 Phone: (314) 516-5151
 Fax: (314) 516-5302

Website: umsl.edu/cashiers
 E-mail: cashiers@umsl.edu

Online Account Access:
 Students: <http://myview.umsl.edu>
 Parents: <http://ebill.umsl.edu>

Cashier's Office Hours of Operation

Mondays and Tuesdays 8:00am-6:00pm
Wednesdays through Fridays 8:00am-5:00pm

Please check the Cashier's Office homepage for special hours of operation.