### Spring 2020 Part of Term Schedule

<table>
<thead>
<tr>
<th>Part of Term</th>
<th>Description</th>
<th>Classes Begin</th>
<th>Classes End</th>
<th>Last Day to Add/Drop</th>
<th>Last Day to Pay</th>
<th>Last Day to Pay for: VA/FINANCIAL AID/ PREPAID/MANDATED/DEPARTMENTAL WAIVER</th>
</tr>
</thead>
</table>

There are two payment plans available, which you can now select online. Follow the directions listed below for online payments. Once you have selected the “Pay Now” button, you will be directed to the Payment Website. Please select “Enroll in a Payment Plan” if that is your selected method for payment of your tuition and fees.

### Spring 2020 Payment Plans

<table>
<thead>
<tr>
<th>Plan Name</th>
<th>Open Date</th>
<th>Close Date</th>
<th>Fees Due at Signing</th>
<th>% Down Payment at Signing</th>
<th>2nd Payment Due</th>
<th>3rd Payment Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>50/50 Payment Plan</td>
<td>10/28/2019</td>
<td>1/21/2020</td>
<td>$15</td>
<td>50%</td>
<td>2/21/2020</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**AVAILABLE PAYMENT OPTIONS**

**Online Payment:**

Online payments may be made until 5pm using a credit card/debit card (Visa, MasterCard, Discover, and American Express). Credit card payments processed through Self-Service are assessed a non-refundable 2.85% convenience fee with a minimum $3.00 fee.

Click on this URL for more information regarding making online payment: [https://www.fau.edu/controller/student-services/payment-plans/](https://www.fau.edu/controller/student-services/payment-plans/)
Payment by Mail:
Checks may be mailed to:
Florida Atlantic University
PO Box 745368
Atlanta, GA 30374-5368.

NOTE: By remitting your check payment by mail, you are authorizing FAU to electronically process your check. The electronic debit to your checking account may be on the same day your check payment is processed.

FLORIDA PREPAID AND OTHER FEE DEFERMENT INFORMATION

Florida Prepaid will be billed after drop/add. You will be notified via FAU email when your Florida Prepaid payment has been received. Please see: https://www.fau.edu/controller/student-services/prepaid/

Reminder: If you do not want Florida Prepaid to be billed, you must submit the following form to the Controller’s office prior to the end of the drop and add period of each semester. Please see: https://www.fau.edu/controller/documents/student-services/request-for-change-florida-prepaid-form.pdf

Third Party: If all or part of your fees are to be paid by a company or other organization, you must contact a representative of the Controller’s Office on or before the Last Day to Pay, no later than 5pm. Proof of registration and an authorization to bill the company or other organization must be provided. If the company or other organization does not pay their amount, you will be held responsible for that balance. Please see: https://www.fau.edu/controller/student-services/third-party-billing/

V.A. Deferments expire March 27, 2020. Payment deadline for all veterans who have deferred their fees is also March 27, 2020 by close of business at 5 pm, or online by 5pm. Non-payment by this date will result in the assessment of late payment fees and/or reinstatement fees.

REFUNDS

Information regarding refunds can be found in the 2019-2020 University Catalog on the web at:
http://www.fau.edu/registrar/universitycatalog/welcome.php

TUITION AND FEES PER CREDIT HOUR AND GENERAL INFORMATION

In State
Undergraduate $203.29 plus Sundry Fees as applicable
Graduate, Thesis, and Dissertation $371.82 plus Sundry Fees as applicable

Out of State
Undergraduate $721.84 plus Sundry Fees as applicable
Graduate, Thesis, and Dissertation $1026.81 plus Sundry Fees as applicable
REPEAT COURSE SURCHARGE

Repeat course surcharge is $192.85 per credit. Information regarding the repeat course surcharge can be found on the web at: http://www.fau.edu/academic/registrar/FAUcatalog/academics.php#repeat

DISHONORED CHECKS

Students paying with dishonored checks will be assessed a service charge up to 5% of the amount of the check. Stopping payment on a check is considered the same as a dishonored check. Electronic check payments (Web Check) returned due to entering an invalid account number will be assessed a $25.00 service charge.

All information contained herein is subject to change by the appropriate authority and is accurate at the date of publication.

Date of Publication: March 16, 2020