LAST DAY TO DROP COURSES TO AVOID FEE LIABILITY
SUMMER TERMS 1 & 2   MAY 15
SUMMER TERM 3       JUNE 26

LAST DAY TO PAY FEES
SUMMER TERMS 1 & 2   MAY 18
SUMMER TERM 3       JUNE 29 by 4:00pm

*INSTALLMENT PLANS ARE NOT AVAILABLE FOR THE SUMMER TERM

Payment may be made by mail, drop box (check or money order only), or online.

- Online using a credit card/debit card (Visa, MasterCard, Discover, American Express only) with a 2.6% convenience fee
- Or online using an Electronic Check (personal checking/savings account) without a fee at http://www.fau.edu

Click on this URL for more information:
http://www.fau.edu/controller/student_information/tuition_payment.php

*Credit card payments processed through Self Service are assessed a non-refundable 2.6% convenience fee with a minimum $3.00 fee. For information regarding the convenience fee, please click on the link below.
http://www.fau.edu/controller/student_information/pdfs/convenience_fees.pdf

Click on this URL for more information regarding making a payment online:
http://www.fau.edu/controller/student_information/tuition_payment.php

Account balances are invoiced monthly and emailed directly to your FAU email account. NO paper invoices are mailed to the student.

CANCELLATION OF REGISTRATION

If you have not paid your tuition and fees by May 24, 2015 (Terms 1&2) or July 6, 2015 (Term 3), your registration will be cancelled immediately. Reinstatement requires full payment of all tuition and fees immediately, plus a $100.00 late payment fee and a $100.00 reinstatement fee. Reinstatement also requires an appeal to be filed with the Registrar’s Office. Students are financially responsible for non-refundable fees, e.g., transportation access and owl card fee.

DROP BOX

The Boca Raton campus is the only campus location that provides the convenience of a drop box. If you know the amount of fees due, you are encouraged to put your check in the Student Payment Drop Box. Please write your student ID number on your check. Do not deposit cash in the drop box! No envelopes are required.

PAYMENTS BY MAIL

Checks may be mailed to:
Florida Atlantic University
Cashier’s Office/ Student Support Services Bldg.80
777 Glades Road
Boca Raton, Fl. 33431

*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, Financial Aid Deferment, and V.A. Deferment

Last Day To Pay is July 13

Florida Prepaid: Florida Prepaid will be billed May 19, 2015 (Sum 1&2) and June 30, 2015 (Sum 3). Payment is expected approximately June 12, 2015 (Sum 1&2) July 12, 2015 (Sum 3)

Please see: http://www.fau.edu/controller/student_information/pdfs/fpp.pdf
Reminder: If you do not want Florida Prepaid to be billed, you must submit a “Do Not Bill” form to the Controller’s Office. http://www.fau.edu/controller/student_information/pdfs/Request_for_Change_Florida_Prepaid_form.pdf

Financial Aid Deferment: Only Financial Aid students who accepted their award online and who have submitted all required documents by May 15, 2015 (Sum 1&2) June 26, 2015 (Sum 3) on or before 5:00 pm will have their payment due date deferred. Financial Aid students who have not accepted their award must make arrangements to pay their fees on or before 5pm on the last day to pay. If you are receiving Financial Aid please see http://www.fau.edu/finaid/dates.php

V.A. Deferments: expire July 13, 2015. Payment deadline for all veterans who have deferred their fees is also July 13, 2015 by close of business at 5pm, online until 11:00pm. Non-payment by this date will result in the assessment of late payment fees and/or reinstatement fees.

Third Party

If all or part of your fees are to be paid by a company or other organization, you must submit your authorization to the Controller’s Office on or before the Last Day to Pay, no later than 6pm. Proof of registration and an authorization to bill the company or other organization must be provided. Students failing to pay any amounts for which they are responsible by May 18, 2015 (Sum 1&2) June 29, 2015 (Sum 3) will be assessed a late payment fee of $100.00. Also, if the company or other organization does not pay their amount, you will be held responsible for that balance. Contact 561-297-6101

Refunds

Information regarding refunds can be found in the 2014-2015 University Catalog on the web at: http://www.fau.edu/registrar/universitycatalog/welcome.php

TUITION AND FEES PER CREDIT HOUR AND GENERAL INFORMATION

<table>
<thead>
<tr>
<th></th>
<th>In State</th>
<th>Out of State</th>
</tr>
</thead>
<tbody>
<tr>
<td>Undergraduate</td>
<td>$201.29 plus Sundry Fees as applicable</td>
<td>$719.84 plus Sundry Fees as applicable</td>
</tr>
<tr>
<td>Graduate, Thesis, and Dissertation</td>
<td>$369.82 plus Sundry Fees as applicable</td>
<td>$1024.81 plus Sundry Fees as applicable</td>
</tr>
</tbody>
</table>

Repeat Course Surcharge

Repeat Course Surcharge is $158.84 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 (WebCheck) returned due to entering an invalid account number will be assessed a $25.00 service charge fee.

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

Date of Publication: March 30, 2015