

**FLORIDA ATLANTIC UNIVERSITY  
CONTROLLER'S OFFICE FEE PAYMENT INFORMATION BULLETIN  
FALL SEMESTER 2020**

**Fall 2020 Part of Term Schedule**

Part of Term	Description	Classes Begin	Classes End	Last Day to Add/Drop	Last Day to Pay	Last Day to Pay for: <b>VA/FINANCIAL AID/ PREPAID/MANDATED/DEPARTMENTAL WAIVER</b>
P1	Full Term	8/22/2020	12/5/2020	8/28/2020	8/31/2020	10/30/2020
P2	First Half	8/22/2020	10/16/2020	8/28/2020	8/31/2020	10/30/2020
P3	Second Half	10/17/2020	12/16/2020	10/23/2020	10/26/2020	10/30/2020
P4	First 5-Weeks	8/22/2020	9/25/2020	8/28/2020	8/31/2020	10/30/2020
P5	Second 5-Weeks	9/26/2020	10/30/2020	8/28/2020	8/31/2020	10/30/2020
P6	Third 5-Weeks	10/31/2020	12/11/2020	10/23/2020	10/26/2020	10/30/2020

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.

**Fall 2020 Payment Plans**

Plan Name	Open Date	Close Date	Fees Due at Signing	% Down Payment at Signing	2nd Payment Due	3rd Payment Due
50/50 Payment Plan	07/08/2020	08/31/2020	\$15	50%	09/30/2020	N/A
Three Installment Plan	07/08/2020	08/31/2020	\$15	34%	09/30/2020	10/30/2020

**AVAILABLE PAYMENT OPTIONS**

**Online Payment:**

Online payment may be made until 5PM using the following options:

1. Credit Card: FAU accepts credit card payments through PayPath within FAU Self Service. PayPath accepts Visa, Discover, Mastercard and American Express. \*

\*The credit card option allows students to pay institutional and non-institutional charges on their accounts and are subject to a non-refundable service fee of 2.85% (\$3.00 minimum). **The fee is charged by TouchNet Pay Path, not FAU.**

2. Electronic Check: using a personal checking or savings account, at no additional fee.

There is no additional fee to initiate a payment using the electronic check option. Please be sure you have valid account information for a personal checking or savings account. You will need a valid account number to a checking or savings account AND the banks routing number to complete payment. Please be advised, if your payment is submitted from a checking or savings account online, the payment is subject to final processing and approval by your bank. **Account numbers cannot be verified online.** If the payment is returned for any reason, you will be charged additional fees. <http://www.fau.edu/controller/student-services/dishonored/>

Click on this URL for more information regarding making online payment:

<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 **October 30, 2020**. Payment deadline for all veterans who have deferred their fees is also **October 30, 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 2020-2021 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 **\$198.36** 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.

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