Billing Instructions

Please review the information contained on this bill. All students who receive a bill and plan to attend classes must return the bottom "tear off" portion of the bill even if no balance is due. Fees must be paid by cash, check, money order and/or proof of financial aid. All checks should be made payable to Edinboro University. Please mail the return portion of the bill along with your payment in the envelope provided. Please do not mail cash. You may also pay your bill in person at the Bursar Office in Hamilton Hall during normal business hours, Monday through Friday. MasterCard, Discover, or American Express credit card payments may only be made online (keyword ebill). PayPath will process the payment and apply it to your student account with a 2.75% nonrefundable fee. As a no fee alternative, checking and saving account payments can also be made online at https://ebill.edinboro.edu. Any past due balance from previous semesters of attendance must be paid in full unless written authorization to enroll without payment has been given by the Bursar.

The financial aid listed on this bill is the only aid Edinboro University is expecting at this time to cover your bill. If you are expecting additional aid, you may include a copy of the aid not shown on this bill, along with a phone number where we can contact you with any questions we may have. Deduct the amount from your balance due and pay any difference to secure your classes. To utilize a payment plan option, be sure to complete the application below, sign the agreement, and return it with your first payment (including the payment plan fee) in a remittance envelope. You may also enroll online from E-BILL. Students who do not pay their bill in full by check, credit card or proof of financial aid will be automatically enrolled in the Semester Payment Plan and charged the payment plan fee, at the discretion of the University. All future installments are billed from EBILL. For questions regarding the bills, please contact the Bursar’s Office (814) 732-5555 ext 472.

The Commonwealth of Pennsylvania subsidizes $5,433 of instructional costs per full-time equivalent resident student.

2008-2009 Tuition and Fees
(subject to change without notice)

Undergraduate, per semester (12-18 credits)
- In-state: $2,679; out-of-state: $4,019

Graduate, per credit hour
- In-state: $223; out-of-state: $335

Graduate, per semester (9-15 credits)
- In-state: $3,215 out-of-state: $5,144

Graduate, per credit hour
- In-state: $357; out-of-state: $572

Double room, per person (2 per room) $2,100.00*
Double room, per night 200.00*
Private room (1 per room) 3,300.00*
Private room, per night 31.00*

*HIGHLand rates not included

Meal Flex
Food 19-meals $1177 $150 $1267.00
Food 14-meals 975 150 1125.00
Food 10-meals 877 150 1037.00
Food 5-meals 522 150 702.00
Block - 125 meals 855 150 1005.00
Block - 75 meals 562 150 712.00

Mandatory Fees

Instructional Service-Undergraduate 10% Tuition
Graduate 15% Tuition

Technology Fee –
- Full-time: $90.50
- Part-time: $44.00

In-State undergraduate $136.50
Out-of-state undergraduate $67.00
In-State graduate $90.50
Out-of-state graduate $136.50

University Center – full time $246.00
Per credit hour – undergraduate 20.00
Per credit hour – graduate 27.00

Health Center – full time grad & undergrad 5.80
Per credit hour-graduate 167.54

Student Activity – full time grad & undergrad 13.96

Refunds and Account Adjustments

The Refund Policy is subject to change upon approval of the Board of Governors of the State System of Higher Education. For more detailed information regarding the University’s Refund Policy, please refer to the University Catalogue. The following policy except and adjustment schedules are in effect for refunds and account adjustments for the 2008-2009 academic year.

Partial Course Schedule Adjustments (5 weeks)

All undergraduate students below twelve (12) credits and above eighteen (18) credits and all graduate students below nine (9) credits and above fifteen (15) credits wishing to drop or withdraw from some classes.

Attend class and drop/withdraw by January 20 90%
Attend class and drop/withdraw by January 27 80%
Attend class and drop/withdraw by February 3 70%
Attend class and drop/withdraw by February 10 60%
Attend class and drop/withdraw by February 17 50%
After 5th week ..................................................... no refund

Total Withdrawal from the University

Students who want to request a withdrawal from all courses and leave the University must complete a “Withdrawal” form in the Hamilton Hall Enrollment Management and Retention Office. Students officially and totally withdrawing after the first class meeting may seek refunds for tuition, health, University Center, instructional service, technology, room, meals, and student activity fees according to the following schedule:

Withdraw by January 20, 2009 90%
Withdraw by January 27, 2009 80%
Withdraw by February 3, 2009 70%
Withdraw by February 10, 2009 60%
Withdraw by February 17, 2009 50%
After 5th week ..................................................... no refund

Requests for refunds must be in writing and sent to the Accounting Office in McNerney Hall.

EUP Semester Payment Plan Application (Monthly Installments)

The payment plan contains four (4) monthly payments beginning January 9, 2009. The payment plan fee is $40.00 and is non-refundable.

Agreement: The budget amount includes tuition, fees, room, board and must not include past due balances. Any change to an installment plan must have prior approval of the Bursar. If financial aid is awarded after a payment plan has been set up, you must continue to make regular payments until the aid is applied and the account and the balance is paid in full. A $15 late fee will be assessed for any past due installment amount. The University may with good reason discontinue or deny the payment plan option to any student. I understand and agree to abide by all of the provisions of the Payment Plan. I have read and understand the terms. Future installments are billed online through your EBILL account.

Student or Parent Signature Date:

Semester Plan

<table>
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<tr>
<th>Budget Amount</th>
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<tbody>
<tr>
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<tr>
<td>Initial Payment due:</td>
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