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. 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. Please mail the return portion of the bill along with your check or money order in the envelope provided to our lockbox processor PNC Bank. Please do not mail cash. All checks or money orders should be made payable to Edinboro University. To pay in person, visit the Bursar’s Office in Hamilton Hall during business hours Monday through Friday; we accept cash, check, money orders and (debit only) MasterCard or Visa. Payments can also be made online by logging into MyEdinboro and clicking on the E-Bill icon or for authorized users at www.edinboro.edu (Keyword “E-Bill”). E-Bill accepts Web Check (from checking or savings), MasterCard, American Express and Discover cards (via our servicer PayPath with a 2.75% convenience fee).

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 then deduct the amount from your balance due and pay any difference, to secure your classes. A Payment Plan Option is available online via E-Bill. NOTE: Installment reminders will be sent to the student email monthly, no paper statement will be generated. Students who do not pay their bill in-full or have 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. For questions regarding the bills, please contact the Bursar’s Office (814) 732-5555 option #2.

**SUMMER SESSIONS 2013**

**TUITION, FEES AND REFUND/ACCOUNT ADJUSTMENT – SUBJECT TO CHANGE WITHOUT NOTICE**

All fees listed in this section are subject to change without notice. The list does not necessarily include all fees. There can be other fees levied for such services as the medical service provided by the Ghering Health Center.

<table>
<thead>
<tr>
<th>Tuition:</th>
<th>Undergraduate</th>
<th>Graduate</th>
</tr>
</thead>
<tbody>
<tr>
<td>In-State</td>
<td>$268.00 per credit</td>
<td>$429.00 per credit</td>
</tr>
<tr>
<td>Out-Of-State</td>
<td>$402.00 per credit</td>
<td>$644.00 per credit</td>
</tr>
<tr>
<td>Instructional Service Fee</td>
<td>10% of tuition and tech fee</td>
<td>15% of tuition and tech fee</td>
</tr>
<tr>
<td>Health Center Fee</td>
<td>$7.90 per credit</td>
<td>N/A</td>
</tr>
<tr>
<td>Student Activity Fee</td>
<td>$10.00 per credit</td>
<td>N/A</td>
</tr>
<tr>
<td>University Center Fee</td>
<td>$22.00 per credit</td>
<td>$29.00 per credit</td>
</tr>
<tr>
<td><strong>Tuition Technology:</strong></td>
<td>Undergraduate</td>
<td>Graduate</td>
</tr>
<tr>
<td>In-State</td>
<td>$15.00 per credit</td>
<td>$21.00 per credit</td>
</tr>
<tr>
<td>Out-Of-State</td>
<td>$23.00 per credit</td>
<td>$31.00 per credit</td>
</tr>
<tr>
<td><strong>Room and Board:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Highlands Suite Double</td>
<td>$182.00 per week</td>
<td></td>
</tr>
<tr>
<td>Highlands Double Studio</td>
<td>$182.00 per week</td>
<td></td>
</tr>
<tr>
<td>Highlands Single Studio</td>
<td>$273.00 per week</td>
<td></td>
</tr>
<tr>
<td>10 Meal Plan</td>
<td>$66.00 per week</td>
<td></td>
</tr>
<tr>
<td>14 Meal Plan</td>
<td>$72.00 per week</td>
<td></td>
</tr>
<tr>
<td><strong>Student ID Card Fee:</strong></td>
<td>$10.00 Payment is made to Edinboro University of PA</td>
<td></td>
</tr>
</tbody>
</table>

**Direct Student Loans and Direct Parent PLUS Loans**

Federal regulations require a student to be enrolled in at least 6 credits/half-time status to be eligible for Student loans or Parent PLUS loans. As a result, refunds from loan proceeds will not be issued to the student until enrollment has been verified at the conclusion of any Summer term. Failure to earn credits, for which you received financial aid, including loans, may impact financial aid eligibility for the current and/or future terms.

*******Withdrawal from the University*******

Students who wish to withdraw from all their courses must do so by withdrawing from all courses on SCOTS or printing the withdrawal form from the Records and Registration website and returning the completed form to Hamilton Hall. Students who fail to complete an official withdrawal risk receiving failing grades in all courses for which they are enrolled. Students who officially and totally withdraw after the first meeting of a class will be entitled to a credit of prepaid tuition according to the following schedule:

**1st Summer Session**

- 100% through May 28, 2013
- prorated % through June 5, 2013
- 0% after June 5, 2013

**2nd Summer Session**

- 100% through July 8, 2013
- prorated % through July 16, 2013
- 0% after July 16, 2013

Full summer term courses, and any other special start/end date courses will follow the “Total Withdrawal-Special Start/End Classes only” policy with prorated percentages published in the University Catalog. For specific information please contact the Bursar Office at 814-732-5555 option 2.

Students who receive federal financial aid may be subject to aid cancellation, in whole or part, per federal regulations.