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. Payments can be paid several ways: ONLINE PAYMENTS at www.edinboro.edu Keyword “E-Bill” using: Web Check (from Checking or Savings) · Credit Cards · MasterCard · American Express · Discover. BY MAIL: Please mail the return portion of the bill along with your check or money order in the envelope provided to our lockbox processor National City Bank. Please do not mail cash. All checks or money orders should be made payable to Edinboro University. IN PERSON: on campus in Hamilton Hall at the Bursar Office and we accept: · Cash · Check or Money Order · Debit only MasterCard or Visa during business hours, Monday – Friday. 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 then deduct the amount from your balance due and pay any difference, to secure your classes. A Payment Plan Option is available online, or you may use the application below, sign the agreement, and return it with your first payment (including the payment plan fee) in a remittance envelope. 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 ext 472.

2009-2010 Tuition and Fees
(subject to change without notice)
Undergraduate, per semester (12-18 credits)
in-state $2,777.00; out-of-state $4,166.00
Undergraduate, per credit hour
in-state $231.00; out-of-state $347.00
Graduate, per semester (9-15 credits)
in-state $3,333.00; out-of-state $5,333.00
Graduate, per credit hour
in-state $379.00; out-of-state $593.00
Double room, per person (2 per room) $2,890.00
Double room, per night 23.00
Private room (1 per room) 3,565.00
Private room, per night 34.00
Meal Flex
Food 19-meals $1175 $150 $1325.00
Food 14-meals 1025 150 1175.00
Food 10-meals 935 150 1085.00
Food 5-meals 600 150 730.00
Block- 125 meals 900 150 1050.00
Block- 75 meals 595 150 745.00
Flex meals only 100.00
Mandatory Fees
Instructional Service-Undergraduate 10% Tuition
Graduate 15% Tuition
Technology Fee –
In-State undergraduate $103.00 $60.00
Out-of-state undergraduate $155.00 $82.00
In-State graduate $103.00 $60.00
Out-of-state graduate $155.00 $82.00
University Center – full time $250.00
Per credit hour-undergraduate 21.00
Per credit hour-graduate 28.00
Health Center – full-time grad & undergrad 80.00
Per credit hour-graduate 6.75
Student Activity –full time grad & undergrad 170.19
Per credit hour-graduate 14.18
Total Withdrawal from the University
Students who want to request a withdrawal from all courses and leave the University must complete a “Student Withdrawal Form” by calling 814-732-2781 for information.

During the full and spring terms, except for the application fee, instructional technology fee and advance deposits, students officially and totally withdrawing after the first class meeting may seek refund/account adjustment for tuition, health, university center, instructional service, and student activity fees according to the following schedule:

| Attend class and drop by September 5th | 100% |
| Attend class and withdraw by Sept 11th | 80% |
| Attend class and withdraw by Sept 18th | 60% |
| Attend class and withdraw by Sept 25th | 50% |
| Attend class and withdraw by Oct 2nd | 40% |
| After 5th week | no refund |

Students officially and totally withdrawing after the first class meeting may seek refund/account adjustment for room and meals according to the following schedule:

| Attend class and drop by September 5th | 90% |
| Attend class and withdraw by Sept 11th | 80% |
| Attend class and withdraw by Sept 18th | 60% |
| Attend class and withdraw by Sept 25th | 50% |
| Attend class and withdraw by Oct 2nd | 40% |
| After 5th week | no refund |

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

Please note: Students who reduce their credit hour load after September 5, 2009, so as to qualify for billing as part-time students, shall not be eligible for a refund or account adjustment of amounts which exceed the part-time rate. After the drop period, refunds for tuition and fees shall be made only for full semester withdrawal.

EUP Semester Payment Plan Application (Monthly Installments)
The payment plan contains four (4) monthly installments due, starting August 28, 2009, and every 30 days thereafter. The payment plan fee is $40.00 and is non-refundable and installments will only be billed online via your EBILL account, no paper statement will be generated.

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.

Student or Parent Signature ____________________________ Date: __________

<table>
<thead>
<tr>
<th>Semester Plan</th>
<th>Budget Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>+ 4 monthly payments</td>
<td>$</td>
</tr>
<tr>
<td>+ $40 application fee</td>
<td>+ 40.00</td>
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=Initial Payment due