

Billing Instructions (Note: this is the only paper billing statement you will receive.)

For a complete schedule of tuition, housing, meal and fee rates visit www.edinboro.edu.

Keywords: "Student Accounts"

PAYMENT: To pay this bill ONLINE go to my.edinboro.edu. Click on the eBill icon under your Student Applications and make a payment on your bill. eBill accepts Web Check (from checking or savings), VISA, MasterCard, American Express and Discover card payments. There is no service fee for Web Check; there are banking fees associated with credit and debit card payments. Payment plan reminders will be sent to the student email monthly, no paper statement will be generated. On September 18, 2020, there will be a \$100 late payment fine and financial hold placed on student accounts with balances over \$500 if financial aid has not been received and there is no payment plan set up for the Fall Term. If you have questions regarding this bill, please contact the Student Accounts Office (814) 732-3502 or studentaccounts@edinboro.edu.

FINANCIAL AID: This billing statement should include your financial aid package and any aid Edinboro University is expecting to cover your bill. If there is no aid (including student loans) showing on this bill, then you have not completed the necessary requirements for Edinboro to receive aid on your behalf. If you are expecting aid in addition to what is appearing on this statement, please send a copy of the documentation to the Financial Aid Office at finaid@edinboro.edu.

Total Withdrawal from the University

Students who choose to withdraw from all courses during the first 10 week of the semester and leave the University should log into the SCOTS system. **The application fee, advance deposits and technology tuition are non-refundable. Students officially and totally withdrawing** after the first class meeting will receive an account adjustment for remaining tuition and fees according to University and PASSHE policies using the following schedule:

Attend class and drop by August 24, 2020	100%
Attend class and totally withdraw by August 27, 2020	80%
Attend class and totally withdraw by September 3, 2020	60%
Attend class and totally withdraw by September 13, 2020	50%
Attend class and totally withdraw by September 20, 2020	40%
After September 20, 2020	No Refund

Billing Notes: After August 24, 2020, refunds of tuition and fees are only calculated for full semester withdrawals. There is no refund for withdrawing from part of a schedule. Students who reduce their course enrollment after August 24, 2020 are not eligible for any account adjustment and will not receive a refund.

Special start and end date courses are refunded based on the number of course sessions attended at the point of withdrawal compared to total number of class meetings for the term in accordance with the PASSHE total withdrawal refund policy.

University, Health and Activity Fees are only waived for students scheduled for all off-campus or on-line classes. Students who have a mixed campus course load will pay these fees at a per credit hour rate equal to the total of scheduled credit hours.